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6	Notary Public in and for the State of Wisconsin, at the	6)	(0	riginal transcript is filed with Atto	rney Kaul)
7	Wisconsin Department of Justice, 17 West Main Street, in	7	7		* * * *	
8	the City of Madison, County of Dane, and State of	8	3			
9	Wisconsin, on the 22nd day of January, 2016, commencing at	9)			
0	9:14 a.m.	10)			
1		11				
2	APPEARANCES	12	2			
3	BOBBIE L. WILSON,	13	3			
4	PERKINS COIE, LLP, Attorneys at Law,	14				
5	505 Howard Street, Suite 1000, San Francisco, California 94105, appearing	15)			
6	on behalf of the plaintiffs;	16)			
1	CLAYTON KAWSKI, Assistant Attorney General,	17				
	WISCONSIN DEPARTMENT OF JUSTICE,	18	3			
8	17 West Main Street,	1 -0				
	17 West Main Street, Madison, Wisconsin 53703, appearing on behalf of the defendants.	19	}			
.9	17 West Main Street, Madison, Wisconsin 53703, appearing on					
9	17 West Main Street, Madison, Wisconsin 53703, appearing on behalf of the defendants.	19)			
9	17 West Main Street, Madison, Wisconsin 53703, appearing on behalf of the defendants. ALSO PRESENT: TODD CAMPBELL (Videographer)	19 20)			
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9 0 1	17 West Main Street, Madison, Wisconsin 53703, appearing on behalf of the defendants. ALSO PRESENT: TODD CAMPBELL (Videographer)	19 20 21 22 23) : :			

1	THE VIDEOGRAPHER: We are on the	1	think you know where I'm going; you finish your
2	record. Seated before you is Mr. Michael Haas.	2	answer. If you need a break, let me know. The only
3	This is Video No. 1 of his video deposition,	3	thing I ask is if I have a question pending, unless
4	taken pursuant to notice, at the instance of the	4	it's one of privilege, that you respond before we
5	plaintiffs, in the matter of One Wisconsin	5	take a break.
6	Institute, Incorporated, et al., plaintiffs, vs.	6	Is there any reason today that you cannot give
7	Gerald C. Nichol, et al., defendants. This	7	me accurate and truthful testimony?
8	matter is pending in the United States District	8 A	No.
9	Court for the Western District of Wisconsin,	9 Q	Can you tell me let's talk a little bit of
10	Case No. 15-CV-324.	10	background. What is your current position?
11	This deposition is taking place at the	11 A	I work at the Wisconsin Government Accountability
12	State of Wisconsin, Department of Justice,	12	Board. Currently I'm the division administrator for
13	17 West Main Street, in Madison, Wisconsin. The	13	the elections division.
14	date is Friday, January 22nd, 2016. The time is	14 0	And you've been the — in that position since what,
15	9:14 a.m. I am Todd Campbell, videographer with	15	January 2013?
16	Campbell Legal Video Company of Milwaukee,	16 A	I'm sorry, yes, January 2013.
17	Wisconsin. The court reporter is Lisa Creeron	17 Q	Okay. And can you describe for me currently what
18	of Madison Freelance Reporters of Madison,	18	your duties are?
19	Wisconsin.	19 A	Sure. I supervise and manage the elections division
20	Will counsel please first introduce	20	staff, which is approximately 25 individuals in
21	themselves and whom they represent? Then the	21	addition to a contract IT team of four individuals,
22	court reporter will swear in the witness.	22	and our responsibilities are generally to administer
23	MS. WILSON: Bobbie Wilson from	23	and enforce Wisconsin election laws. So there's a
24	Perkins Coie for the plaintiffs.	24	variety of duties that are involved, but that's our
25	MR. KAWSKI: Clayton Kawski, assistant	25	general mission and responsibility.
	5		7
1	attorney general at the Wisconsin Department of	1 0	And when you say I'm sorry what was the last nart
1	attorney general at the Wisconsin Department of	1 Q	And when you say — I'm sorry, what was the last part
2	Justice for the defendants.	2	that you said?
	Justice for the defendants. THE VIDEOGRAPHER: Thank you.	2 3	that you said? (Reporter reads back requested portion of transcript)
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myself on election matters try to provide whatever 1 2 feedback we can about any amendments and then, of course, after it's -- any legislation is passed, we 3 implement the law, and sometimes that results in follow-up with the Legislature about any questions we may have about what the Legislature intended. Does -- when you're speaking with the Legislature, is 7 0 it simply -- are you doing it from the lens -- let me

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8 9 rephrase.

- When you're talking to the Legislature, are you talking through the lens of the group of clerks that you're responsible for, or are you speaking sort of through the lens, if you understand my question, of the voter?
- MR. KAWSKI: Object to the form of the 16 question. You can answer.
- I think it depends. I think the expertise that we 17 A would have to offer to the Legislature I would categorize as being threefold. We can talk to the Legislature about implementation issues at the state level and then implementation at the local level.

There's a lot of coordination between our office and local election officials because elections are run at the municipal level in Wisconsin and then also anything that we can perceive that might affect

Accountability Board from October 2008 until --

2 through December 2012.

3 Q And what were your duties there? And let's put it in

the time frame just before you took the next

Well, as one of the two staff attorneys, we 6 A represented the entire agency, so that would be both 7 the elections division and the ethics division. And 8 9 so the agency being responsible for election law, campaign finance law, lobbying law and the code of 10 ethics for public officials, there were a variety of 11 issues we worked on. 12

> We worked with our staff on program initiatives, obviously provided legal advice to both the staff and to our board, prepared materials for our board to make either policy or legal decisions, again worked with local election officials when the agency was involved in litigation. We would be involved in that obviously and again working on legislative issues either as legislation was being considered or in trying to interpret it for our staff so they could be administered properly.

- And did you work in a particular subject matter area?
- 24 A You know, towards the end of that period, I think I

25 focused more on -- the assignments I received were

11

voters and the voting process and so that's -- you know, that can involve, of course, both local clerks, the election inspectors or poll workers and then also voters and also other people that participate in the process, such as election observers.

And so I think because we are involved with all those parties, sometimes we can bring some expertise to the discussion about what we have experienced or observed.

- And in advising or talking to the Legislature, do you reach out to groups that might be affected by the 11 particular pending legislation? 12
- 13 A We're most likely to try to reach out to the local election officials. There might be instances where 14 there are specific groups that would have some input, 15 but I think they are probably more likely to reach 16 out to us or to come to one of our board meetings to 17 express their opinions. We don't have really a
- 18 19 structured system of reaching out to any
- organizations other than the organizations that 20
- 21 represent the local clerks.
- 22 0 We'll talk a little bit more about that, but let me continue with a little background. So prior to this 23 24 position, what was your last position?
- I was one of the two staff counsel at the Government

focused more on the elections side. I was involved 2 in campaign finance issues.

> There was a major campaign finance bill called the Impartial Justice Act that was passed in 2010 and we had to scramble a bit to get it in place for the 2011 Supreme Court election. That was a public financing bill for Supreme Court candidates, and I was the lead attorney in trying to make sure that the agency implemented that law correctly.

> I was involved also as a lead attorney on the photo ID law, and I think Director Kennedy's approach was that he wanted both of the attorneys to have experience providing assistance to both of the divisions. As things developed, I tended to get more assignments in the elections division than the other staff attorney. Shane Falk tended to focus more on campaign finance, especially when we had some significant campaign finance litigation that required a lot of time and focus. And when you used the term lead attorney, did that

- 20 Q give you different responsibilities? 21
- 22 A Well, it was just basically that for that subject 23 matter, I was the one responsible for making sure 24 that assignments got done is essentially what that 25 meant.

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- And so when the voter ID law came into effect, you 1 Q
- were the main lawyer for that? 2
- Correct. 3 A
- 4 Q And -- I'm sorry.
- And when I was being the main lawyer did not exclude
- the other attorney from participating. It was just
- that we had to divide up priorities and we would 7
- obviously consult with each other, but I was 8
- designated as the attorney that the staff would come
- to for questions or that might communicate with the 10
 - clerks or the Legislature about that topic.
- What is the role of the -- can I use the term GAB? 12 Q
- 13 A

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- What is its role? What does it do? 14 Q
- Well, it was, as you may know, it developed out of 15 A two prior agencies, the Elections Board and the 16
- Ethics Board, and so the Legislature created the GAB 17 to begin in 2008 with the combined mission of taking 18
- 19 over those subject matters that I mentioned.
- And so in general, as I said, we administer and 20 enforce laws related to Wisconsin elections, campaign 21
- finance laws, the lobbying laws and the code of 22
- ethics. And it's a lot of -- some of those subject 23
- areas obviously interact with each other, but we
- 25 administer those laws.

administration is processing things at the state

2 level and then training the local election officials

and assisting the local election officials so that

4 they can administer elections.

We are also responsible for hosting and maintaining the statewide voter registration system, which contains all the data related to voters and elections in Wisconsin, and it's really an election management system for both our office and the local clerks to be able to create ballots, create poll books and, you know, manage all of the data that's

So as I said, there's a variety of duties, but those are I guess an overall description of our general responsibilities.

- And does the GAB enjoy a good reputation? 16 0
- It depends who you talk to. 17 A

involved with elections.

- 18 Q What do you think?
- 19 A I think it has earned a good reputation. I guess I
 - would put it that way. I think there's been
- obviously a lot of attention paid to the agency. I 21
- think it has enjoyed a good reputation amongst 22
 - election officials and individuals in the elections
- 24 profession across the country. It's been the subject
 - of a number of studies or articles about the

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So on the campaign financing side, for instance, all candidates running for state and federal office file their nomination papers with us and our staff counts the signatures and makes recommendations to our board as to whether or not they qualify for the ballot. State -- candidates for state office need to file their campaign finance reports with our agency, and we put all that data on our website so it's available to the public.

We provide legal opinions and quidance to public officials, candidates, lobbyists. We receive and process complaints that people may have either about a decision of a local election official or a candidate for public office or a public official, and then our board may rule on whether or not it believes any violations of the law occurred.

On the campaign finance and ethics and lobbying side, our board can impose penalties, financial penalties against those actors. We can - if there is a complaint filed against a local election official, we process that complaint and ultimately we can issue a decision as to whether or not the local election official violated the law or abused their discretion.

But really the nuts and bolts of the election

structure of the agency and how that compares with 2 other states.

Obviously it's been involved in some high profile and some controversial issues and events and so not -- obviously not everybody agrees with the decisions that either the staff or the board has made. So I think we have a very dedicated, professional staff that I think does its best every day and despite a lot of outside distractions or media attention or political controversy has really done an excellent job in the tasks that it's assigned.

Does the board investigate and then -- let me 13 0 14 withdraw that.

Does the board need someone to initiate a complaint before it does any investigation? 17 A It is not required to, but in most cases a complaint is initiated by an outside party. The board does have the authority under the statutes to initiate an investigation if it -- it becomes aware of a potential issue.

- 22 0 And what did you do prior to the GAB?
- 23 A I was in private practice with a small general
- 24 practice firm for about 14 years.
- And the Legislature has decided to get rid of the

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        GAB, isn't that right?
                                                                                day-to-day basis there's not going to be a lot of
2 A
        Correct.
                                                                        2
                                                                                impact for clerks or voters or the public, but there
        And when is that going to be?
                                                                         3
                                                                                are a lot of details that have to be addressed in the
 3 Q
 4 A
        That will be effective June 30th, 2016.
                                                                         4
                                                                                transition.
                                                                                Were you involved in any discussions about whether
        And if you know, what or who will take over all the
        duties that you're doing now or -- I'm sorry, let me
                                                                                there would be an impact on the voters, this change?
                                                                         6
        rephrase that -- what the GAB is doing now?
                                                                                Well, I think just general discussions internally and
 7
                                                                         7 A
8 A
        The legislation created two new agencies, an
                                                                         8
                                                                                it probably came up generally in discussions with
        Elections Commission and an Ethics Commission. The
                                                                         9
                                                                                legislative staff.
        Elections Commission will be solely responsible for
                                                                                And is there anything that the GAB is supposed to do
10
                                                                       10 Q
        election laws, and the Ethics Commission will take
                                                                                to make it easier for voters during this transition?
                                                                       11
11
        over jurisdiction of the other subject areas,
                                                                                Well, I don't know specifically if it's related to
12
                                                                       12 A
        campaign finance laws, the ethics code for public
                                                                       13
                                                                                the transition. We have a mission to educate voters
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14
        officials and the lobbying laws, which are now
                                                                       14
                                                                                about election laws, and so that's something that has
        generally the responsibilities of the ethics division
                                                                                been ongoing and is going to continue and would
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                                                                       15
        within the GAB. So that will be the division of
                                                                                happen regardless of whether there was a change in
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                                                                       16
        labor starting in July.
                                                                       17
                                                                                the agency.
17
        And did you have an opportunity to speak to the
                                                                                So I understand this, so the GAB doesn't -- when
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                                                                       18 0
19
        Legislature about getting rid of the GAB?
                                                                       19
                                                                                you're talking to the Legislature about a new bill,
                                                                       20
        Yes. I'm trying to think if I testified about that
                                                                                the GAB doesn't take a position, right? Am I right
20 A
        bill. I don't recall if I testified, but I've
                                                                                about that?
21
                                                                       21
        certainly had discussions with individual legislative
                                                                                Most times it does not. In some cases our board has
22
                                                                       22 A
        staff and some legislators about the bill.
                                                                                specifically adopted a legislative agenda. For
        Was there any concern about getting rid of the GAB in
                                                                       24
                                                                                instance, this session the board has approved a
25
        the middle of a presidential election?
                                                                       25
                                                                                motion in favor of enacting online voter
                                                             17
                                                                                                                                     19
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                       MR. KAWSKI: Object to the form. You
                                                                                registration, and it approved a number of other items
             can answer.
                                                                         2
                                                                                that our staff brought to them as a legislative
        Was there any concern by who?
3 A
                                                                         3
4 Q
        By you or anyone at the GAB.
                                                                         4
                                                                                     But in many cases, a bill may come up that the
        Our director, Kevin Kennedy, I think certainly
                                                                         5
                                                                                board has not had an opportunity to weigh in on, and
5 A
        expressed that concern, that we're in the middle of a
                                                                                so our practice is to present testimony for the
 6
                                                                         6
        presidential year, that's the pinnacle of a four-year
                                                                                information of the Legislature and not to take a
        cycle and that we -- that the partisan primary in the
                                                                                position for or against it, and I think in general
8
                                                                         8
        fall is in August, which is six weeks or so after the
                                                                         9
                                                                                that's because we recognize we are an administrative
10
        transition, and he did express some concern about
                                                                       10
                                                                                agency and not a policy-making body and our job is to
        making the change at that time.
                                                                       11
                                                                                implement whatever laws are enacted.
        Do you share it or did you share his concerns?
                                                                                But you guys are sort of on the ground, though,
12 Q
                                                                       12 Q
13 A
        I think it's certainly a concern and it's a
                                                                       13
                                                                                right?
14
        challenge. I think at the GAB, we've been through so
                                                                       14 A
                                                                                Correct.
        many different changes with legislation and just
15
                                                                       15 0
                                                                                Where legislators tend to be up in the clouds
        events that have happened that our staff has become
                                                                       16
                                                                                sometimes.
16
        pretty resilient. I think there's some concern about
17
                                                                       17
                                                                                               MR. KAWSKI: Object to the form of the
        local election officials and whether they feel it
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                                                                       18
                                                                                     question.
19
        will have any impact on them.
                                                                       19
                                                                                               MS. WILSON: I haven't asked a
             But I think at this point now that the bill has
                                                                       20
                                                                                     question yet.
20
        been passed and enacted and we're in a transition
                                                                                               MR. KAWSKI: Sorry.
21
                                                                       21
22
        planning stage, there's less uncertainty amongst the
                                                                       22 Q
                                                                                When you make -- when you see, for example, that a
        staff because they know that they are guaranteed
                                                                       23
                                                                                piece of legislation may have an impact on the voters
23
24
        positions to transfer to one of the two new agencies.
                                                                       24
                                                                                and you testify to the legislative body, is your --
        So I think in general we are hoping that on a
                                                                                and I'm just trying to understand how you guys work.
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        Are your views given deference?
                                                                                 and put it in a folder. But we have a public
2
                       MR. KAWSKI: Object to the form.
                                                                         2
                                                                                 information officer who is pretty good about
                                                                                 collecting newspaper articles and he'll send around
                       THE WITNESS: Go ahead and answer?
                                                                         3
3
 4 Q
        Yeah.
                                                                                 links to those articles both to our staff and to our
        It depends. And I don't know that I could answer
                                                                                 board so that the agency is generally kept aware of
        that question. It's up to each individual legislator
                                                                                 developments.
                                                                         6
        or committee. My experience in testifying in front
                                                                                 Is part of your current job to talk to members of the
 7
                                                                         7 0
        of committees is that they have always received our
 8
                                                                         8
9
        testimony and expressed appreciation for it and in
                                                                         9 A
                                                                                 Sometimes it is. Not one of my primary
        some cases it does result in some issues being
                                                                                 responsibilities, but I have some experience doing
10
                                                                        10
        addressed. In other cases, it may -- the issues that
                                                                                 that, and when our public information officer is out
                                                                        11
11
        we identify may not be addressed in any amendments,
                                                                                 of the office for any reason, usually I'm the one
12
                                                                        12
                                                                                 who's designated to take media calls, and sometimes
13
        but again those are policy decisions.
                                                                        13
        So let's talk a little bit about what you do, if
                                                                        14
                                                                                 that might be responding directly to the media.
        anything, to sort of stay abreast of the changes in
                                                                                 Sometimes it may be just arranging contacts with our
15
                                                                        15
        the election laws. And there have been quite a few
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                                                                        16
                                                                                 director, Kevin Kennedy.
        since 2010, right?
                                                                                And are you also responsible in your current job for
17
                                                                        17 Q
                                                                                 dealing with members of the public directly?
18 A
        Correct.
                                                                        18
19 ()
        And so how do you stay abreast of all the changes in
                                                                        19 A
                                                                                 Yes, yes.
        the job that you have currently?
                                                                        20 Q
                                                                                 And in what kinds of situations does that happen?
20
        A couple ways. We have a pretty close working
                                                                        21 A
                                                                                 It could be a number of ways. I guess the things
        relationship with legislative staff who work for the
                                                                        22
                                                                                 that come to mind are we receive phone calls every
22
23
        chairs of the election committees in both the
                                                                                 day from voters or members of the public. Again they
                                                                        23
        Assembly and the Senate.
                                                                        24
                                                                                 might be thinking about filing a complaint. They
25
             We subscribe to legislative notices, so if a
                                                                        25
                                                                                 might just have a question about what the law is and
                                                              21
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        bill is introduced, we know, and we know the status
                                                                                 whether or not it's been applied correctly.
        of it the entire way through. We get those daily
                                                                         2
                                                                                     There are also members of the public that are
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updates, and we have -- and then we have both general and specific conversations with legislative staff about what's coming up, what the progress of a bill might be, what they expect to take on in any particular session. And so partly just developing those relationships and working with those people to make sure we know informally what the status is and then obviously we track it as it goes through the committee process and on the vote of the Legislature and we make sure that we understand the status because part of our job is to explain to local election officials what was enacted and how it should be implemented.

And so both as staff attorney and in my current

position, I've been involved in helping to track

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legislation and I guess interpret for local election 18 officials and for our staff. 19 And do you keep track of newspaper articles, for 20 Q example, that are talking about the different 21 changes?

22 Well, I read them. We don't necessarily keep a file 23 A 24 of them. If there's something that I think is significant, I might try to save an electronic copy 25

involved in observing elections and some organizations that are active in that area, and that was one issue that I dealt with quite a bit and so they may also call up and have questions. They may have input into policy documents that we are preparing. We put out manuals on administering elections and we've had members of the public who have taken a particular interest in, for instance, voting at nursing home and at other adult care facilities, and that's -- we have a manual to describe what that process is supposed to look like, which our board -- we were asking our board to adopt and sign off on, and we had some members of the public who were very interested in that and they actually offered suggestions for improving that manual.

I've also been asked to speak at some events of organizations that are interested in election laws and just about either new legislation or the new photo ID law or elections in general. When we've had activities that are more high profile, for instance, when Wisconsin was going through a series of recall elections and in controversies, sometimes we would

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have individuals or groups of people that would show
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       up at the office and they had complaints or an agenda
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- that they wanted somebody to pay attention to. So 3 sometimes I would just be the one to go out and
- communicate with them.
- Would it be accurate to say that the GAB has input, 6 Q
- some input -- could have some input into a pending
- piece of legislation, but once it's implemented, once 8
- the Legislature signs off on it, that your job, the
- job of the GAB is simply to implement that law? 10
- Yes. And I guess the only caveat is sometimes there 11 A
- are some gray areas in the law that the Legislature 12
- did not address and we're put in the position of 13
- 14 trying to interpret what was intended, and in some
- cases we have to make a decision at the staff level 15
- 16 simply to be able to answer questions on a daily
- basis and sometimes we determine that it's 17
- significant enough that we would like our board to 18
- 19 essentially adopt or sign off on an interpretation of
- the legislation. 20

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contribute.

12 Q

- And going back just a second to how you keep abreast 21 Q
- of the changes, do you read studies on voting 22
- 23 patterns or studies on how -- on like, for example,
- 2.4 the president's election commission report and things

Yes, I specifically read the presidential commission

report. There are a lot of reports that -- we

subscribe to a number of blogs and that are just

filled with articles or reports that I just don't

have time to study and just try to keep an eye on

things, but try to -- that report in particular, we

reviewed it, we had staff meetings about how it might

apply to Wisconsin elections, but there are a lot of

academic studies or journalistic reports that I see

come through the email but just don't have time to

In your current position, do you have to approve or

I will have -- often have input into the draft of a

press release. The public information officer is the

one typically who will draft them. But as with many

projects, it's often a team approach and we'll try to

I also in a prior job had some experience as --

essentially as communicating with the media, being a

press officer essentially and in the public sector,

Kevin Kennedy has given me an opportunity to try to

and so based on that experience, generally

make sure that whoever has some subject matter

expertise in it is able -- has an opportunity to

sign off on, for example, press releases?

- 25 like that, do you read those kind of studies?
- 25

- weigh in. But I usually don't -- well, in some cases
- 2 I might sign off on the press release if it has to do
- 3 with a subject area that I'm familiar with and that
- I'm responsible for. Kevin Kennedy has the ultimate
- sign off on it, but I certainly have an opportunity
- to provide input. 6
- And if you saw something incorrect in a press 7 0
- release, you'd speak up and say something? 8
- 9 A If I noticed it, correct, yes.
- Okay. As part of your current duties, do you also 10 Q 11
 - prepare Mr. Kennedy for testifying before the
- Legislature or any other body? 12
- In some cases. Again it's often a team project to 13 A
 - prepare testimony, but oftentimes Director Kennedy
- will make the first draft of testimony and circulate 15
- 16 it for input. In some cases where I've been
 - primarily responsible for either the subject area or
- if we anticipate that I will be testifying, I might 18
- 19 take a crack at the first draft and circulate it.
- But Kevin is very open about taking input from 20
- 21 the entire staff and he's been in the position for so long that he doesn't need a lot of preparation. He 22
- 23 has the most knowledge about the history of the
- 24 legislation of anybody in the office. But it always
- 25 helps to toss out ideas and make sure everybody's on
- - the same page.
 - You used the word teamwork a couple of times. Does 2 Q
 - that mean that before a press release goes out or a 3
 - 4 position is taken by the GAB that there has to be a
 - consensus amongst the group? 5
 - Well, generally there is. Ultimately it's 6 A
 - Director Kennedy's call, but usually we -- there
 - isn't -- at least on the election side, usually a 8
 - 9 consensus develops and there's not a lot of dispute

 - about the direction. It tends to be wordsmithing and 10
 - how things are phrased. 11
 - So would you consider you have a lot of experience 12 Q
 - 13 with election law?
 - 14 A Compared to the average person, yes. Not compared
 - to --15
 - Mr. Kennedy? 16 Q
 - 17 A Yeah, or others around the country who are involved
 - in election law. 18
 - 19 Q Okay. And you've been involved in election law with
 - the GAB since 2008? 20
 - 21 A
 - 22 Q Would you say that there have been -- and I might
 - 23 have asked you this already, and I apologize -- a lot
 - 24 of election law changes in Wisconsin since 2010-2011?
 - 25 A

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- Do you know how many changes there have been? 1 Q
- I don't know how many total. I seem to recall in one 2 A
- legislative session, maybe the 2011 session, a number
- in the 20s came up, but I don't remember the specific
- And that was just in one year? 6 Q
- 7 A In one two-year cycle.
- One two-year cycle. What impact does frequent 8 Q
- changes in the election laws have on your group at
- the GAB? 10
- Well, a number of things. We -- our staff first 11 A
- needs to make sure it stays up to date on the 12
- election law changes. We have to implement any 13
- 14 changes that are required within our office and then
- we need to make sure we understand it well enough to 15
- communicate it to local election officials. And 16
- that's generally the progression we take is to make 17
- sure we understand the law, what we have to do and 18
- 19 then we work on communicating that to clerks in a
- variety of ways. 20

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- And how do you communicate that to clerks?
- A couple of different ways. Our training involves
- regular communications to clerks that we post on our 23
- website that are available to all clerks with
- 25 reminders that we send out every couple weeks to

they're a new clerk and then they're also required to take an additional three hours of training during the two-year period in order to be certified for the next cycle. So essentially in a two-year cycle, they are required to take six credits.

Many clerks participate in a lot more training than that between the Webinars and our in-person training, but that's a requirement for clerks.

9 0 How much training do you offer a year on average to your clerks? 10

11 A Let's see. It depends on the election cycle. We try to structure the timing of the training so it's most relevant for clerks. So in the last few weeks, I think we've had a Webinar each Wednesday the last three weeks getting ready for this election cycle.

> We publish a whole list of Webinars about six months in advance. I couldn't guess how many there are, but going into an even numbered year, we would have more Webinars than we would in an odd numbered year. And then we participate in two or three state conferences of county clerks and provide them with training that might be a three-hour training session.

> We also participate in the regional meetings of municipal clerks around the state. I was just at one last week where we provided three hours of training

> > 31

check those communications and then our whole training program, which includes in-person presentations to clerks and it also involves regular

3 Webinars.

> We have in the last couple of years transitioned to much greater use of Webinars. We used to have essentially phone conference training with clerks around the state and we've transitioned to using Webinars that clerks can either attend live or they can view. We post them after the fact and they're available for clerks -- clerks or election inspectors

13 0 Is there some type of - you know how we have CLE as 14 lawyers?

- 15 A Um-hum, um-hum.
- Is there some type of mandatory training amount --16 Q
- 17 withdraw it. Is there a mandatory amount of time
- they have to train on new election laws? 18

to view on their own time.

- There is. We have statutes and administrative rules 19 A
- requiring, specifically requiring clerks and chief 20
- inspectors to have a specific number of hours of 21 22 training.
- And so for a clerk in a two-year cycle, they're 23 24 required to complete a three-credit three-hour core 25
 - training prior to conducting their first election if

on various election topics, and we will usually 2 attend those regional meetings at least once an election cycle, sometimes twice depending on who 3 4 wants to invite us to their meetings, and we also 5 have our manuals that clerks are -- use essentially 6 as their guide in managing elections.

> So we have an election administration manual to sort of walk them through the entire cycle of an election and then we have an Election Day manual focused on what election inspectors and clerks need to do on Election Day. We have some specialized manuals, as I mentioned, one having to do with voting at adult care facilities. We have a recall manual and a recount manual.

So those, if there are legislative changes, we need to update those manuals to make sure that they are current.

- And that's all that is done by the -- what did you 18 Q 19 say 25, 26 folks that you supervise?
- 20 A
- Are most of your clerks part time? 21 Q
- 22 A Yes. There was a study indicating that approximately 23 two-thirds of the clerks were part time. That was
- 24 sometime in 2010 or 2011 I think that survey was
- completed.

- 1 Q And when you're thinking part time, what are you
- 2 thinking of hours per week?
- 3 A It could range I think probably between 10 and 30
- 4 hours a week.
- 5 Q Now, is the part time the clerks who are working
- 6 part time, is that a particular position or is that a
- 7 choice, in other words, that you can choose to work
- 8 part time as a clerk or you can choose to work full
- 9 time?
- 10 A $\,\,$ Usually it's determined by the governing body. So we
- 11 have cities, villages, towns, and clerks can be
- 12 either elected or appointed depending on what the
- governing body decides. And most clerks in Wisconsin
- are appointed, but there are some clerks that are
- 15 elected. And many of the part-time clerks, they have
- another primary job and this might be their second
- 17 job.
- 18 Q So does the GAB have any role in hiring or
- 19 supervising clerks?
- 20 A We do not hire or appoint clerks. We don't have any
- 21 authority to discipline clerks or to determine how
- 22 many hours a week they spend on election related
- 23 matters.
- They're also responsible usually for a whole
- variety of other tasks, budgeting or personnel or

- that we are providing up-to-date information and also
- 2 making sure that the new clerks are brought up to
- 3 speed as quickly as possible.
- 4 Q And I guess no way to know whether they read the
- memos that you send about the new laws, right?
- 6 A Correct.

- $^{7}\,$ Q $\,$ So of the 1,853 clerks, do you know what the
- 8 demographics are? Let me ask you that first.
- 9 A I do not. I have a just general idea communicating
- $\,$ with the clerks and getting to know them around the
 - state, I have some general idea that it tends to be
- largely women in that position, a mix of clerks that
- have been in that position for 30 years and some
- 14 brand new clerks, and the level of education and
- 15 expertise varies widely.
- 16 Q As does the amount of experience, I take it?
- 17 A Right. And that poses a challenge for our agency to
- 18 make sure that we are communicating effectively but
- 19 also to an audience that learns in a lot of different
- 20 ways, and that's just a continual issue that we pay
- 21 attention to in our training program.
- 22 Q Is there a minimum educational requirement to be a
- 23 clerk?
- 24 A N

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- 25 Q And do you know whether or not that your 1,853 clerks
 - 35

- issuing dog licenses, a variety of things, and they
- often remind us that all of the information we are
- 3 providing to them is -- goes along with all the other
- 4 duties that they have.
- 5 Q How much confidence do you have that the clerks are
- 6 participating in the training that the GAB is
- 7 providing?

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- 8 A Well, we track their participation in the training
- 9 that they are -- the core training that they're
- 10 required to have. And it's hard to tell, for
- instance, if we have a Webinar going on if clerks are
- 12 focused on it and learning from it immediately or if
- they're preoccupied with something else in their
- office while they're watching the Webinar.
 - But we may find out after the fact that maybe there was a mistake or a challenge that arose that might have been prevented if they were following the training we provided. So we have 1,853
- municipalities in Wisconsin, so that's how many
- 20 clerks there are for us to train.
- 21 And there's also quite a bit of turnover. The 22 estimate is that there's 25 percent turnover in those
- clerks every year. And so we can train up clerks and get them all set and they may leave for another
- 25 position. So it's a constant challenge to make sure

- are ethnically and racially diverse?
- 2 A I assume they, you know, in general reflect the local
- 3 population. And Wisconsin in some parts of the state
- is ethically diverse and in other parts it's not.
- 5 Q And do you know what contributes to the 25 percent
- 6 turnover?
- 7 A I think it is just a combination of individual
- 8 circumstances, what other opportunities individuals
- have. Maybe sometimes it's local issues or local
- 10 politics. Some clerks have expressed to us that they
- feel that regarding elections, a large number of
- changes have caused them to think about whether or
- not they want to stay in the position, but that may
- not be the only reason that they decide to leave.
- 15 Q Because a large number of changes requires new
- 16 education, right?
- 17 A Correct.
- 18 Q Have you read the complaint, the amended complaint in
- 19 this case?
- 20 A I skimmed it briefly, yes.
- 21 Q And did you read Mr. Kennedy's deposition?
- 22 A No.
- 23 Q Would you say that the -- I think you called it the
- 24 photo ID law was one of the most sweeping changes
- ever to occur in voter in election law in

1 Wisconsin? training materials. We had a specific responsibility 2 MR. KAWSKI: Object to the form of the 2 to create a public information and awareness program. question. 3 So that involved developing a budget and a plan for 3 Well, I really only started paying attention closely 4 exposing the public to what the law meant and what it to election law really in 2008, and so I guess I 5 can't judge historically. I think it was one of the We created in conjunction with an outside firm a 6 most significant package of changes since I've been lot of resources like flyers, posters, public service 7 involved at the GAB. announcements for radio and TV. We had what we 8 8 9 0 And why do you say it was the most significant 9 called a Speakers Bureau where we would send out package of changes? staff to organizations that invited us to come and 10 10 Because it, first of all, impacts every voter, and so 11 speak about the law. 11 A that's -- be it a large general election will have We created resources so that clerks could have 12 12 close to three million voters and so every individual handy references about which photo IDs were 13 13 14 voter has to internalize that message about what they 14 acceptable. We reviewed -- the law allowed student need to be prepared to come to the polls and get a photo IDs to be used if they were issued by a 15 15 ballot that they can cast. 16 16 university or college. So we worked with the And it also involved a lot of details as to what 17 University of Wisconsin System and other private 17 individuals needed to do to obtain an ID, and that universities and colleges to advise them about what 18 18 19 message had to be communicated in an understandable 19 was required for photo ID. Many of those schools way not only to the public but also to clerks so that would send us what they intended to use to ask for 20 20 clerks could answer questions and that they could our opinion as to whether or not it was acceptable. 21 21 train their election inspectors. We had to make sure that our staff was trained 22 22 23 There were also a number of other changes that 23 on what the law required so that we could provide were involved in the voter photo ID law separate from 24 advice and respond to phone calls and inquiries about 25 the requirement to present an ID. And so we needed 25 it. I know I'm missing other tasks, but it was just 37 to make sure we had a handle on all of those changes, 1 a whole slew of priorities that we had to take care many of which went into effect even while the photo 2 of to make sure it was implemented. ID requirement was stayed by the courts. And with respect to the public, were there specific 3 3 Q groups that were targeted? 4 0 And when was the photo ID law, what year was that? 4 5 A 2011. 5 MR. KAWSKI: Object to the form. And so I think you told me you were the -- maybe I'm 6 A Well, I'd say I mean in general, first of all, we 6 Q misremembering this. What was your - let me just were just targeting the entire state. Specifically ask you. In 2011 what was your role with respect to in the public outreach program, I think a certain 8 8 9 the photo ID law? 9 part of the public service announcements and I was a staff attorney at that time and so again I 10 materials, I think there was a certain percentage of got involved early on in the process from the time it 11 that that we in some parts of the state wanted to 11 was introduced and we were looking at presenting make sure we were reaching the entire population, so 12 12 13 testimony through its consideration by the 13 there were -- some of those announcements may have 14 Legislature and then helping to implement it. 14 been placed with media that the outside firm expected Almost every individual in the elections would be able to reach a certain audience more 15 15 division was involved in the implementation. The effectively. 16 16 division was organized into teams to really evaluate 17 17 Q But wasn't there — weren't there groups of people what the law did and to take on certain projects so who were particularly vulnerable to the changes that 18 18 that we could make sure it was implemented 19 19 you tried to reach out to? For example, the elderly? correctly. 20 MR. KAWSKI: Object to the form. 20 And what -- were there specific things that you had That was certainly one of the arguments. And I think 21 A 21 0 to do to make sure it was implemented correctly? 22 22 our approach was - I think actually the legislation

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23 A 24 Q

And what were those things?

Well, we needed to make sure we updated all of our

specifically stated that we had a responsibility to

reach out to segments of the population that might

have difficulty -- that either may not have a photo

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ID or that might have specific difficulty in obtaining a photo ID. And so we tried to develop our own materials to make sure the law was understandable for those members of the public.

I guess I was speaking earlier more about the public outreach which was really spearheaded and developed by the outside firm that we contracted with.

- 9 O And who was that outside firm?
- 10 A It's called KW2. It's a local firm here in Madison,
 11 Wisconsin.
- 12 Q And so they would develop public service 13 announcements for radio and TV?
- 14 A Right, with our input. We have a website called 15 Bring it to the Ballot, and that was our photo ID
- website, and KW2 developed the website along with all
- 17 the public service announcements and all the
- 18 materials that can be downloaded from that site, but
- 19 our staff would review what they had proposed and had
- a lot of input into the substance of what was
- 21 produced.

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- 22 Q $\,$ So you said that that was one of the arguments when I $\,$
- asked you about the elderly and other groups. Did $\,$
- you have any concern that with this photo ID, this
- new law, that there would be certain groups like the

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- spread the word that we would be available to speak
- 2 to those organizations.
- 3 Q Did you or the GAB go out and speak to particular
- 4 groups like, for example, the NAACP or the Lawyers
- 5 Committee on Civil Rights or any of those type
- 6 groups?
- 7 A Well, I don't recall specifically that those groups
- were ones that invited us to speak. Our staff
 - certainly went out and spoke to I know groups in
- 10 Milwaukee, and I was at one of the presentations last
- 11 year. I just don't remember if it had if it was
- just a neighborhood group. I think it was actually connected with the church, but I don't remember the
- connected with the church, but I don't remember the name of the organization.

But we do have -- you know, we have ongoing contact with attorneys, local attorneys especially around election time that might be working with national groups, and so we would communicate to them if they had questions about what the law was. But we

- took the approach that we would speak to any
- 21 organization that invited us, whether they were
- 22 partisan or nonpartisan. We wanted to just make sure
- 23 that the information got out there. And I would have
- to look at the list of who we spoke to to know for
- 25 sure.

- elderly, African-Americans, Latinos, students who might be where the law might that particular
- law might be more of a burden for them than others?
- 4 MR. KAWSKI: Object to the form.
- 5 A We had a concern about making sure the law could be 6 implemented as smoothly as possible for everybody,
 - and so we would be -- you know, obviously we read all
- the newspapers and what was being said about the law.

 And so just in general, we wanted to have the most
- effective communication program that we could have.
 - And that's no different from any other aspect of legislative changes.
 - As I mentioned, there's been changes in voting in adult care facilities. And so we would communicate, try to make sure that we are connecting with organizations that might represent elderly voters, voters with disabilities or others that might be specifically affected by it.
 - So the information that we were producing was intended for the entire population. We would try to outreach reach out to whatever organizations wanted to have us talk to them, and so we, for instance, communicated with every legislator and we asked them to spread the word that if they were in touch with local organizations, that they helped us

- But the GAB didn't reach out to groups on their own?
- 2 They were willing to go speak to groups, but they
- 3 didn't go find any groups to go talk to?
- 4 A Well, I think what we tried to do was we knew that we
- 5 could not obviously individually reach each voter.
- 6 So our approach was to try to communicate with
- organizations that could also do the outreach and
- 8 sort of extend the information that we had. And so
- 9 that was the whole point of trying to task
- 10 $\,$ legislators, who in your district could we come to
- speak with, and if they gave us ideas, if they said contact this organization, we would. Otherwise we
 - would respond to invitations.
 - Obviously groups like the League of Women Voters have a lot of contact with our organization and they
- invited us to a number of their meetings to speak.
- 17 Q With respect to the photo ID, the photo voter ID 18 implementation of the new law, how successful do you
- think that the GAB was in communicating its message
 - to the public?
- 21 $\,$ A $\,$ I think we were successful doing as much as we could
- 22 with the resources we had. And the impact of that is
- 23 hard to measure at this point because it was only
- implemented initially in a February election, small
- 25 turn-out election and now in a number of special

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elections, mostly local special elections in 2015. just recall reading about it. We would get calls 1 So it hasn't really been tested in a high 2 about it. People might show up at our board meetings 2 turn-out partisan election yet, and so it's hard to 3 and provide public comments about it. 3 gauge ultimately what the impact has been. But And our general response was it's a policy knowing what the staff did and what we produced and 5 decision of the Legislature. We're happy to listen, what's available, I think the agency did a pretty but ultimately we would advise that they would need 6 to contact their legislator. effective job. 7 Then you say the resources and you'd also mentioned 8 Q But weren't there particular things -- I'm sorry, 8 Q the budget. Was there a specific amount of money 9 weren't there particular criticisms during the soft implementation period that had nothing to do with that the GAB had asked the Legislature for? 10 10 Well, the Legislature allocated a budget for a public policy but was more of a practical nature? 11 11 A information and outreach campaign. So that was part MR. KAWSKI: Object to the form. 12 12 of the law. I don't know that we had any specific Sure. There were concerns or criticisms about how it 13 A 14 input or that anybody asked us what the figures 14 was going to be implemented. should be. But we were directed to come up with a Weren't there concerns about long lines, for example? 15 15 Q plan for how we would use those funds, and ultimately Oh, I think there were concerns that people expected 16 16 A it needed to be approved by a legislative agency there to be longer lines and delays. 17 17 before we could implement that plan. 18 Q And were there longer lines and delays? 18 19 Q And do you recall what that plan was in terms of how 19 A I do not recall that there were, but again that may you were going to spend the money that was allocated? be because long lines are a result of a variety of 20 2.0 Well, in general terms. factors and generally have not been a big issue in 21 A 21 Sure. What do you recall in general terms? Wisconsin elections. In 2011 we had recall elections 22 0 22 I'm quessing that the total number was somewhere 23 for certain Senate districts and I just - I don't between one and two million and then we allocated a 24 recall any major stories about long lines during the 25 good chunk of that to the contract with this outside 25 soft implementation. 45 47 1 firm to develop materials and then ultimately to try But weren't there also concerns during this soft to buy media time so that the public service 2 implementation period from the clerks themselves who announcements could be broadcast. were at the forefront? 3 There were also some agency positions that were 4 A From some clerks, right. authorized, additional positions that were authorized 5 Q And what do you recall about those concerns? in the bill so that we had additional staff to focus Well, I guess similar to any legislative changes, and 6 6 A specifically on the photo ID law. I mean the clerks, as I said, there's 1,853 municipal So there is an entire plan that was produced and clerks and theres's 72 county clerks and the county 8 8 9 approved and implemented and I at this point can only 9 clerks are elected on a partisan basis. Municipal clerks are not. And so they have a variety of really recall it in general terms. 10 10 Okay. When did the photo voter ID law take effect? 11 opinions about it. 11 Q In 2011. And some clerks like the photo ID law and 12 A 12 13 0 2011, okay. Sorry. 13 thought it was a good idea and some did not and some 14 A And it initially in the 2011 elections, it was what 14 clerks were just concerned about any changes, any 15 we call soft implementation. So it did not become 15 significant changes and just sort of a concern about fully in effect until the February 2011 spring the unknown, about how things would play out. And so 16 16 along the lines I think it was part of -- it was one 17 primary. 17 of the concerns. 18

That's just where I was going. With respect to the 18 Q soft implementation, do you recall any concerns or criticisms at that time about the photo voter ID law? 20 21 A

22 0 And what do you recall?

Well, there were obviously people that oppose the law 23 A 2.4 and were critical of it throughout the entire debate

and implementation and obviously still are. So I 25

MR. KAWSKI: Object to the form.

But once it was implemented, given your experience

public, weren't there particular concerns that still

and knowledge in talking to the clerks and the

24 A From some clerks, I would agree.

exist today?

Okay. And what were those that still exist today?

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- 1 A Well, I guess what I've heard expressed is still a concern about whether voters are sufficiently aware 2 of the law, whether they've taken steps to obtain a 3 valid ID, whether there will be an increase in provisional ballots and all that that entails, which involves both voters and their own election inspectors and whether that process will be followed accurately. 8
 - You know, whether that would cause any delay in really knowing who won an election because there might be an increase in the original ballots that are not returned potentially until the Friday after the election, maybe concerns about some voters who may not know that they have a valid ID or do not have a valid ID and decide not to vote, not even to come to the polls, I guess those are probably the main concerns I've heard expressed.
- And with respect to voters may not be significantly 18 0 19 aware, is this something you hear a lot about, is it something that comes from one or two clerks? Where 20 does that come from? 21
- 22 MR. KAWSKI: Object to form.
- I think -- I don't know how to characterize it as a lot or a little.
- 25 0 Um-hum.

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keep our fingers crossed that things that we cannot control do not disrupt an election, and those things sometimes are not known unless you have a close election and they come to light because there's more media or more attention either from the public or the media or because of the recount.

So like anybody I think who's charged with that kind of responsibility, you're constantly trying to come up with checklists to make sure that everything is covered. So photo ID I think at this point in my -- in our collective mind at the agency and in my mind specifically, we look at it as one of the main teaching points coming into the 2016 election cycle and one of the main things that we want to focus on with clerks and the public to make sure that they're aware of what the requirements are.

There are other challenges and issues and developments involving our agency and the structure of our agency and the fact that just last week we launched a brand new voter registration system. That specifically is another major concern about how clerks are going to be able to manage that system and whether all the technology combined with the people who need to use it, whether that's going to create any problems in creating poll lists or ballots. So

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When we are presenting in front of clerks, we will have interaction and exchange about the photo ID law and we try to anticipate with any legislative change what are things that clerks need to be aware of to be prepared and to have their election inspectors prepare. And so these also may be concerns that we try to anticipate and just make clerks aware of and sometimes they come to fruition and sometimes they don't.

And sometimes it's just simply any change is -some clerks perceive as kind of a disruption in the way that they are used to conducting elections, and that change in itself they feel might affect the process at the polls.

- But given your vast experience, what, if any, issues 15 0 that you see with the photo voter ID law that still 16 17 concern you?
- 18 MR. KAWSKI: Object to form.
- 19 Q If any.
- MR. KAWSKI: Object to form. 20
- Well, so as the elections division administrator, I 21 A 22 mean anybody who's charged with trying to do everything we can to make sure elections are pulled 23
- 2.4 off smoothly and without controversy, there's a
- certain amount of let's prepare as much as we can and 25

that's something that in particular probably keeps my 2 elections supervisor up at night is thinking about those potential issues. 3

So I think in the last few election cycles, we've tried to develop a training program that has a little bit of a theme to it and focus to it. And in one election cycle, I think 2012, it was, okay, there's been a lot of election law changes, so many that clerks might get a little bit flustered and we wanted to bring them back to the basics. So that's what we called it, Back to the Basics, pay attention to the basics and the fundamentals, and we tried to build on that in 2014. And in 2016 I think is again trying to identify what are the big challenges that are going to affect the most number of people.

And in our minds, it's paying attention to photo ID, making sure our new voter registration system works properly and making sure that we manage the transition to new agencies and that that does not affect clerks or voters.

- What is this new voter registration system? Can you 21 0 describe it for me?
- 23 A Sure. So with the funds from the Help America Vote 24 Act, part of that requirement was to create an electronic database for a voter registration system

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that was developed and launched in Wisconsin in 2006. Prior to that, smaller communities in Wisconsin were not even required to have voter registration, and so the ones that did, we needed to transfer all of their local data to the statewide system.

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And so now that that system is 10 years old, the last two years we focused on developing a plan to upgrade that and what it involved -- the main thing it involved was transitioning this custom-built system onto a Microsoft platform, and the technology was becoming outdated. The system was becoming less reliable or slower or clunkier I guess is the best way we could describe it, and we knew we had to be prepared to essentially replace it.

And so now there's a lot of IT work and work by our staff over the last two years and specifically in the last six to eight months to use this Microsoft dynamic CRM software, and that is now the platform for the voter registration system and the hope being that it has several advantages, newer technology, more reliable, faster technology. Also the intent is that it's easier for us to customize. Once it's in place, we hope that any changes require less IT coding and more things that can be done by our program staff and also the hope is that it will be

All voters can go on that system and find out where they vote, who's going to be on their ballot, when their next election is. They can find out who their clerk is, where their polling place is. They could also start the registration process, although in Wisconsin, we do not have online registration yet, but they can obtain a registration form.

We also have a function that we call click and mail that allows them to input their personal data directly into the voter registration system, which starts the process, but their registration cannot be activated until the original form is submitted to the

And so the clerk then gets a notification that there's a pending registration and they can activate the registration, but the advantage is that the clerk does not have to do the data entry. It reduces the number of mistakes, data entry errors that we have. That function, specific function is on hold while we redevelop the My Vote Wisconsin website that will be launched in June. And because - so it is connected to the voter registration system.

The data comes from the voter registration system and because we've launched the voter registration system, there's still some glitches to

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more usable for local election officials.

Our training program for our original voter registration system was a two-day, two and a half day training program and required a lot of time and commitment from clerks and now we have -- we do have some in-person training for clerks who never worked in the original system that we put on this week, but we are going to rely mainly on online training resources. So we have a training center online where they can view the manual that's been produced for the system as well as view videos and also participate in interactive tutorials.

So the hope is that it's going to be more usable and that it will serve the state for some time in the

- Okay. So maybe I missed something. So is this for 16 Q the clerks or for the voters? 17
- For clerks and for the GAB. 18 A
- 19 Q
- And although it is -- in one sense it is for voters 20 A 21 because that system is the basis for another website 22 we have called My Vote Wisconsin, and that's a website that voters can go to. Military and 23 2.4 permanent overseas voters can download their ballot electronically and print it out and mail it back. 25

- work out between how those two websites interact.
- 2 Q In your opinion based on your experience and long
- work in the election area, this new voter 3
 - registration system, the transition from the GAB to
- 5 another entity, do you have any concerns that it's
 - going to have a negative impact on the 2016
 - presidential election?
 - MR. KAWSKI: Object to the form.
- 9 A It's as I said, it's on our radar as things that we 10 need to pay attention to. So I look at it as our job
- 11 is to make sure we're prepared, clerks are prepared
- and voters are prepared. And there is always 12
- 13 something that we need to pay attention to to make
- 14 sure that that happens, and those are three big
- developments that have not happened before all at one 15
- time. 16
- Perfect storm? 17 Q
 - MR. KAWSKI: Object to form.

concerns from clerks and complaints from clerks about

- 19 A Well -- and we certainly implemented a voter
- registration system before, that I think we expect 20
- the transition to the new one is going to go more 21
- 22
- smoothly than the original one. There were a lot of
- 24 the original system, but I don't recall any comments
- that that system impacted the voting process at all.

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- 1 So as I said, it's my job to be concerned --
- 2 Q Right.
- -- about a lot of different things and the 3 A
- implementation of it. But I don't have any opinion
- or guess as to whether ultimately it's going to
- affect voter participation. 6
- Are you okay? Do you need a break? 7 Q
- No, I'm fine. I'm good. 8 A
- Okay. In your experience, have there been any -- has
- there been any negative impact of the photo ID law 10
- since 2011? 11
- It's hard to answer. I think it's kind of a broad 12 A
- question. I think it depends who you ask.
- I'm just asking you as the guy in charge, sort of in
- 15 charge.

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23 Q 24

- Well, it's had impacts, you know, that we've 16 A
- discussed. As administrators, it's had impact in the 17
- work we do and the priorities and what we have to pay 18
- 19 attention to. But there's always something that we
- need to pay attention to, and so I don't really 20
- characterize them as positive or negative impacts. 21
- It's the work that we have to do. 22
 - And Wisconsin, you know, it's been through
- pretty tumultuous political times in the last few
- 25 years and so it's just sort of -- you know, it's all

- election that people were unable to vote because they
- 2 didn't have photo ID?
- 3 A We reached out to clerks who conducted special
- 4 elections in 2015, since it's been in effect after
- the April spring election, and we specifically asked
- them did you need to issue any provisional ballots 6
- and were any provisional ballots cast, and for the 7
- 8 most part what we heard was that there were no
 - provisional ballots issued.

In talking to or receiving feedback, I think one or two clerks told us that an individual showed up and did not have their ID and was told -- was given the option to cast a provisional ballot and then decided not to and left and did not return, but they didn't know whether it was because they did not have a photo ID at all or that they just decided not to come back with the photo ID. But that's, as I said, really anecdotal.

- 19 Q Does the GAB track issues, not just with the photo
 - ID, but with some of the other changes that have
- occurred since -- some of the numerous changes that 21
 - have occurred since 2011?
- 23 A Do we track?
- 24 Q Do you track, for example, complaints about the
- 25 various changes in the law? Let's start with that.

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in the mix about how people feel, what their perceptions are about policy changes. And so there's obviously been things that some people in Wisconsin feel have been divisive and so generally people would say when things are divisive, that the connotation is that people have a negative feeling about that.

But there are certainly supporters of the law that think this is going to improve the election cycle, and part of my job is to be able to communicate and work with people across the spectrum. And so we try not to focus too much on whether we think some legislative change is positive or negative because somebody needs to be the one to make sure that gets implemented.

And because of the -- because it's been used so infrequently so far and with small elections, I'm not really in a position to say whether it's had a negative impact on -- ultimately had a negative impact on the election process as a whole, taking into account concerns of voters, election officials, candidates or people who are concerned about either voter participation or potential voter fraud. Have you heard from your clerks or anywhere with respect to the voters, still on the voter photo ID law that in this very limited experience of this

So we -- there's a couple different ways that we 2 might track their complaints or concerns. We don't keep something separate that is categorized by topic. 3

> When we receive complaints, we log them into a database, but often they're complaints about something that's not really under our jurisdiction and not really a complaint that we can address.

In the three weeks surrounding an election, we specifically have a contact activity log and all of our staff at the elections division is required to log each call that they get in the week leading up to the election, the week of the election and the week after the election. And that's a way for us to try to track issues that are coming in and whether or not they've been resolved or whether they need any follow-up after the election, but we do not - in some elections, we have generally sort of tried to categorize what the concerns are, but they're not probably as specific as you're alluding to.

Usually it's a broad category that is this an issue related to a local election official or the polling place, is it a contact from a clerk or a voter or from the media. But they're not categorized by photo ID or absentee ballot issues or any other general category. We just haven't had a lot of time

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- 1 to digest and analyze the data that might come out
- 2 from tracking those kinds of calls.
- Then how do you know then if something -- if there's 3 Q
- a problem if you don't track it by category? Is it

the public.

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So I mean we know specific problems that come up, and 6 A we'll have a little bit of a debriefing session after elections and say what did we hear collectively, how 8 does that translate into what we're going to do in the future for training clerks or for reaching out to 10

> Some election cycles, election observers have become a big issue, and so we have made them more of a priority to communicate with political parties and organizations that sponsor election observers and so that's increased the communication that we've done on that particular topic. We might hear different things in different parts of the state, too, just depending on what's going on. You know, it is a little bit of hit and miss because it depends on who contacts us or what we read in the paper.

But I think we have probably 10 staff that are taking calls from voters and then another part of our staff who are taking calls from clerks about things like the voter registration system, and so I think we

is that?

I think a combination of more contentious elections and some organizations who have taken more of an interest in what happens at the polling place and monitoring elections.

And the Government Accountability Board when I first started was in the midst of promulgating an administrative rule to regulate the conduct of election observers, which the Elections Board had developed in the previous year or two, and so there's also been more focus on it from our office and by local clerks because just more observers have showed up at elections and so there's more potential for there to be questions from observers, questions about how to handle observers and potential for more people to become involved in discussions and disagreements at the polling place.

And there's been some specific instances where there's been some fairly significant conflict between election observers either amongst themselves or conflict between specific election observers and some voters or election inspectors. And so we've tried to use that administrative rule - tried to use that administrative rule as a way of getting everybody on the same page about what the rules were for their

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1 try to keep a pretty good finger on the pulse of what's going on in general around the state.

- Do you know how many of the voting public has access 3 Q
- to computers?
- 5 A
- Or some kind of mobile device? 6 Q
- 7 A
- 8 Q And for those who don't have access to computers or
- mobile devices, is there some equivalent to your My
- Vote Wisconsin where you reach out to the public? 10
- Something equivalent? 11 A
- That's non-computer focused for those who don't have 12 Q computers. 13
- 14 A You know, there are a lot of materials that are on --
- well, a lot of the information that is on My Vote 15
- Wisconsin. The other place to get it for most people 16
- would be from their local municipal clerk. And so 17
- some clerks will send out information in newsletters 18
- 19 or with property tax bills at the end of the year to
- say these are the elections coming up, remember to 20
- get a photo ID, remember to register and could 21
- 22 certainly answer questions about what offices are
- 23 going to be on the ballot. But I don't know that
- 24 there's anything equivalent to My Vote Wisconsin.
- You said that observers have become a big issue. Why

conduct.

2 And that also led us to reach out more to groups

that we knew were sponsoring election observers to 3

4 make sure that as they were training their election 5 observers, they were aware of what the rules were.

And for the record, what is an election observer? 6 Q

In Wisconsin, any member of the public can observe elections, the public aspects of the elections at the 8

9 polling place. So it could be an individual on their

own or representing some organization who wants to --10

11

or a candidate -- or a campaign, I should say,

representing a campaign. Candidates are not allowed 12 13 to be election observers. But any other individual

14 can come and be placed in a designated area where

they are able to observe the process of issuing the 15

16 ballots and also the registration process if there's

a separate registration station. 17

And there was a time where the distance between where 18 Q

19 they could stand changed, right?

Correct. 20 A

And now they can stand within what, three to eight 21 0

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23 A Correct.

24 Q And is that of the registration or of the person

voting? What is that area?

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- The statutes I believe starts out saying it's three 1 A
- to eight feet from the distance of the table where 2
- ballots are being issued and then also states that 3
- there should be if there is a registration
- station, that there should also be an observation
- area between three to eight feet of that as well. 6
- But some of the polling places are like no bigger 7 0
- than the one I go to is no bigger than someone's
- 9 garage. So how would that work exactly?
- Well, there is some language, there was both in our 10 A administrative rule, which is not formally in effect 11 right now, and also language in the statute -- well, 12 I'm not sure if there's language in the statute, but 13
- 14 our administrative rule had some language saying where physically feasible, the observation area was 15

to be between 6 and 12 feet. 16

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And I don't know if those words are in the statute, but the way we have administered it and advised clerks to administer it is that three to eight feet is also where physically feasible. They need to be able to conduct elections, have room for inspectors and voters and then they have some

23 flexibility to make some adjustments based on the

2.4 physical layout of the polling place.

25 0 In addition to the three to eight feet, was there a voting process.

2 Q Why does -- so GAB had a standard --

3 A Um-hum.

4 Q -- which they -- a thoughtful group thought was the

5 right standard, right?

6 A It was the standard that the GAB approved in an

administrative rule. It was the distance -- that 7

rule itself was the result of a pretty thorough

9 process of getting input from stakeholders. Both

political parties and other organizations met with 10

the Elections Board and the GAB over a period of a 11

year or two and they came up with that administrative 12

rule and it was promulgated a couple times as an 13 14 emergency rule.

> It's never been approved as a permanent rule. So that was in the collective judgment of all the stakeholders and the agency, 6 to 12 feet was where they settled on being an effective distance.

19 Q And you may not know this. So why the change?

MR. KAWSKI: Object to form.

Well, one answer is because that's the choice that 21 A 22 the Legislature made, and unfortunately, sometimes

23 that's the only answer we can give --

24 Q Okay.

25 A -- to people. What we heard in the discussion, the

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- 1 change in an observer having the right to hear the
- name of the voter and the voter's address?
- No, that was always --3 A
- 4 0 That was always the case?
- That was always the case, yes. 5 A
- With respect to the change from where the GAB had 6 Q
- said it and now the new change of three to eight
- feet, what, if you know, is the purpose? What's --8
 - how does it make for a more efficient election
- 10 process?

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- MR. KAWSKI: Object to the form. 11
- I don't know if it makes the election process more or 12 A less efficient. I think the thought behind the administrative rule and I believe behind the statute is to provide an area where individuals can both see and hear what's going on and the interaction between election inspectors and voters.

There are some limitations on that, on what they have a right to see and hear and challenge, but I think the thought was to come up with some parameters where clerks or chief inspectors could not make the distance so far away that it affected the right under the statutes to be able to observe the public aspects of the voting process and to try to reach a balance where election observers did not interfere with the

- debate is -- and what we have heard directly from
- 2 some observers is that in their opinion, six feet was
- not close enough for them to effectively observe the 3
- 4 voting process. Or sometimes to hear. Sometimes
- 5 voters may not speak loud enough to be heard,
- especially in a crowded polling place, and some 6
- observers felt they needed to be closer to the
- process. 8
- 9 Q So I guess I'm — and I'm drawing on your expertise
- 10 here, but what's the purpose of the observer? Like
- 11 what is -- what I mean is so I go down a few blocks
- from my house, there's a garage, there are three 12
- 13 people in it. I come in, I walk in, I get a -- they
- 14 take my name, I sign it. They give me the bunch of
- 15 papers, because it's California, you have 1,001
- initiatives, and then I get it, I go behind this like 16
- a lean-to thing, I do my thing, and then I take it 17
- and I slip it into the machine. There's never 18
- 19 anybody around.
- I mean what's the purpose of observers? What 20 is -- I guess my question is what is it they're 21 22 observing?
 - MR. KAWSKI: Object to form.
- 24 A I think there are two general areas that I think of.
- One is people or organizations may generally be

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interested in the election process and they may want to be there and consider themselves to be sort of observers but sort of quardians to make sure everything is being done properly and to be able to

And as I said, it's a right that the statutes provide, and in elections we are always preaching that transparency is better. And so having members of the public there lends a certain level of confidence and having the ability to observe itself lends some confidence that the process is transparent and that the procedures are being followed. And as we get -- as election procedures and laws have become more complicated and specific, there are more steps to the process and some people just have an interest in making sure that it is done correctly.

The second, I think, general category is you have campaign organizations that are interested in sending observers and they are specifically tracking who votes, who checks in to vote so that they can come up with their list of people who voted and then they can convey that information to those campaigns because that's going to affect their get out to vote effort later in the day, so they're not spending time and resources contacting voters who have already

MR. KAWSKI: Object to form.

- 2 Q Do you recall that?
- 3 A Well, there's been an issue about whether or not
- 4 cameras are allowed at the polling place, and the
- administrative rule prohibited cameras, but that
 - directive of the GAB has been questioned by some and
- is -- and I don't recall specifically if we've had 7 8 complaints or instances of observers taking photos.

With cell phone cameras, it's hard to tell if sometimes there's video or photos being taken. But it's certainly one of the issues that we highlight when we train and talk about rules for election

- 13 observers. 14 Q And why is it a rule that cameras are not allowed?
- What's the thinking of the GAB? 15
- 16 MR. KAWSKI: Object to form.
- 17 A I think the basic thinking is that having cameras -allowing cameras at the polling place risks causing a 18 disruption to voters or to election inspectors and
- 19 20 cameras are allowed for the media. And having one
- observer using a camera might not be disruptive, but 21
- then you've opened it up to possibly a whole bank of 22 23
- observers pointing cameras at voters and that in some 24 voters' minds tends to be a distraction or a
- 25 disruption, and our focus is trying to protect the

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voted. 1

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- Is there a conflict between what an observer wants to
- do and a person's right of privacy?
- 4 MR. KAWSKI: Object to form.
- There can be, which I think is sort of embedded in 5 A
- the statutes, the right to a private ballot and the 6
- right of the public to observe. Now, the observers
- cannot go into the voting booth. They cannot observe 8
- 9 how a ballot is being marked, and that has -- we have
- always kept that as a priority and tried to train and 10
- communicate to election observers that there's a 11
- limit to what they can observe. 12
- And they're not supposed to talk to the voters? 13 Q
- 14 A
- 15 0 But you've had complaints in some situations where
- some have, right? 16
- 17 A
- And does the GAB have the ability to discipline that 18 Q
- observer who's broken the rules? 19
- The GAB does not. The local election inspectors can
- take actions to have that person removed if they do 21
- not follow a lawful order of the chief inspector. 22
- And there were some issues, weren't there, about 23 Q
- 24 taking photos, observers taking photos of people in
- the polling place? 25

- process without either voters or election inspectors
- 2 being distractive or disruptive.
- You said that the rules for the voting have become 3 Q
 - more complicated and specific. In your opinion, your
- 5 knowledge and experience, has that had an impact on
- people's ability to vote? 6
 - MR. KAWSKI: Object to form.
- I just don't know. 8 A
- 9 Q Does the GAB keep track after a new election law is
- implemented about whether or not it has an impact on 10
- 11 voter turnout?
- 12 A

4

- 13 Q Has the GAB commissioned or done any studies about
- 14 whether or not any of these changes in the voting
- 15 laws since 2011 have had any impact on voter turnout?
- No, we have not. 16 A
- Does the GAB keep any information about the 17 Q
- demographics of voters in turnouts, like who shows up 18
- 19 at the polls to vote?
- We do not. You know, individual voter participation 20 A
 - is recorded in the voter registration system. But we
- 22 don't go back and calculate what percentage of the
- 23 turnout was a certain age group. And the only
- 24 demographics we have in the voter registration system
- are the gender and the age of the voter and their

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        residence. So we don't have access to any other
                                                                                 attention to on Election Day, but it's a profession
        demographic data about who's participated.
                                                                        2
                                                                                 and so we have good staff who tries to stay in tune
2
        So is there no way for the GAB to know whether or not
                                                                         3
                                                                                 with what's going on around the country.
3 Q
        these laws have had an impact on voter turnout since
                                                                                     Sometimes the campaigns are focusing on specific
                                                                         5
                                                                                 tactics that we become aware of and we say, okay, how
                       MR. KAWSKI: Object to form.
                                                                                 is this going to impact election officials, in turn
 6
                                                                         6
        Well, there may possibly be some way. There hasn't
                                                                                 how is it going to impact the process at the polls.
7 A
                                                                         7
                                                                                 So I think just in general it's being aware of what's
        really been any effort to try to determine that,
 8
                                                                         8
        whether there's been an impact.
                                                                         9
                                                                                 happening on the ground, and fortunately, we have
                                                                                 this network of all of the local clerks who keep us
10 Q
        Why not?
                                                                        10
        Pardon?
                                                                                 pretty informed about what's happening individually
11 A
                                                                        11
                                                                                 or collectively or if they think that we're on base
        Why not, not the jurisdiction of the GAB to --
12 Q
                                                                        12
                                                                                 or off target with what we expect to happen.
13 A
        Right.
                                                                        13
14
                       MR. KAWSKI: Object to form.
                                                                        14 Q
                                                                                 So is there -- so if a clerk complains about voter
        -- determine on no voter impact -- I mean voter
                                                                                 confusion, if they're confused about the photo ID,
15 Q
                                                                        15
                                                                                 that they've come in and someone's complained or
16
                                                                        16
                       MR. KAWSKI: Sorry. Object to form.
                                                                                 someone didn't feel like they could vote or they
17
                                                                        17
        Well, I think it's -- a couple of things. It's not
                                                                                 didn't know what to bring, is that something for the
18 A
                                                                        18
        something we've been directed or asked to do. We
                                                                                 clerk to deal with at the threshold level and then
19
                                                                        19
        have over 150 specific statutory directives that our
                                                                                 communicate to you? Like how does it work in real
                                                                        20
20
        agency is responsible for. So usually we have plenty
                                                                                 time?
21
                                                                        21
        on our plate without trying to initiate projects that
22
                                                                        22
                                                                                               MR. KAWSKI: Object to form.
23
        we're not directly responsible for.
                                                                        23 A
                                                                                Well, usually clerks are interested, if they can, in
        Do you know whether the change from the distance that
                                                                        24
                                                                                 trying to resolve the problem as soon as possible.
25
        is now three to eight feet, whether that has caused
                                                                        25
                                                                                 And sometimes they don't know the answer and so they
                                                              73
        more disruption with respect to observers since
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                                                                                 contact us and we try to assist. And as I said,
        there's been that change in the law?
                                                                         2
                                                                                 sometimes it's after the fact where we may be
                       MR. KAWSKI: Object to form.
                                                                                 talking -- we may get a phone call from a clerk to
                                                                         3
        I don't know if it's caused more disruption. I think
                                                                         4
                                                                                 talk about a communication we sent out, for example,
        the -- I just don't know if it's caused more -- how
                                                                                 and in that phone conversation, it might lead to what
                                                                         5
        to measure whether it's caused more or less
                                                                                 else is happening at the local level, what are you
 6
                                                                         6
        disruption.
                                                                                 seeing and what are you hearing out there.
        How do you know — how does the GAB know if
                                                                                     I've tried to make it a practice before major
                                                                         8
8 Q
        something's an issue for the board? In other words,
                                                                         9
                                                                                 elections to sit down with a list of maybe the 50
        you've testified that people have opinions, you've
                                                                                 largest municipalities and check in with those clerks
10
                                                                        10
        testified there have been complaints, but how do you
                                                                        11
                                                                                 and say what are you hearing, what are you expecting,
        know when there's a problem, a real problem --
                                                                                 do you feel like your election inspectors are
12
                                                                        12
13
                       MR. KAWSKI: Object to form.
                                                                        13
                                                                                 prepared and your voters are prepared.
14 0
        -- that's going to impact voters?
                                                                        14
                                                                                     So we might hear about it as it's going on. If
                       MR. KAWSKI: Object to form.
                                                                                 we're asked to try to solve the problem, then we may
15
                                                                        15
        You know, I think it's just generally having our
                                                                        16
                                                                                 just hear about it after the fact. And as I said, we
16 A
        antennas up to pay attention to what clerks are
17
                                                                        17
                                                                                 also read about things in the paper. Sometimes we'll
        telling us, using our collective experience in the
                                                                                 get calls from a district attorney, too, about a
18
                                                                        18
                                                                                 question about the election laws or something that
19
        field to try to anticipate what problems might arise,
                                                                        19
        and sometimes we're right and sometimes we're wrong.
                                                                                 they've been asked to look into.
                                                                        20
        And then just hearing the phone calls and emails that
                                                                                               MS. WILSON: We have to change the
21
                                                                        21
22
                                                                        22
                                                                                     tape.
23
             You know, sometimes if there is a high turnout
                                                                        23
                                                                                               THE VIDEOGRAPHER: The time is 11:06.
24
        during the in-person absentee voting process, that
                                                                        24
                                                                                     We are off the record concluding Media No. 1 of
        might give us some signals about something to pay
                                                                                     the deposition of Michael Haas.
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1
                         (Short recess is taken)
                                                                                that?
2
                       THE VIDEOGRAPHER: The time is 11:16.
                                                                        2 A
                                                                                Yes.
             This is the beginning of Media No. 2 in the
                                                                                And it says, "Our staff will be reviewing this
3
                                                                        3 Q
             deposition of Michael Haas. We are on the
                                                                                proposal to evaluate its impact upon current election
                                                                                procedures." Do you see that?
        Mr. Haas, you testified in the Walker case in
6 Q
                                                                        6 A
        November 2013, correct?
                                                                                Was that done?
 7
                                                                        7 0
                                                                                Well, I believe we would have reviewed it. I don't
                                                                        8 A
8 A
9 0
        And you've submitted a declaration in this case,
                                                                        9
                                                                                know if that review resulted in any subsequent
        correct?
                                                                                communications. It would have depended on what
                                                                       10
10
        Yes.
                                                                                happened with the legislation.
11 A
                                                                       11
        Have you testified in any other proceedings? And I'm
                                                                                And do you know what happened with the legislation?
12 0
        not talking about legislative. I mean legal.
                                                                                I do not. I believe ultimately this looks like it
14 A
        With the GAB?
                                                                                was - I believe this legislation ultimately did not
        Yes.
15 Q
                                                                       15
                                                                                pass.
                                                                                Did you understand that this -- let me withdraw that.
16 A
                                                                       16 0
        Any other depositions, whether as a staff attorney or
                                                                                You can put that aside. This is Exhibit 40.
17 Q
                                                                       17
                                                                                       (Exhibit 40 is marked for identification)
18
        as in your current position?
                                                                       18
19 A
        The deposition in the other -- there was a deposition
                                                                       19 Q
                                                                                Take a look at that. Let me know when you're
                                                                                finished.
        in the other lawsuit, yes.
                                                                       20
20
        Anything other than the deposition today, the one
                                                                       21 A
                                                                                Okay.
        before and the testimony in November?
                                                                       22 0
                                                                                Have you seen this document before?
23 A
                                                                       23 A
        I'm going to mark the next exhibit, No. 39.
                                                                       24 Q
                                                                                Can you tell me what it is?
        Mr. Haas, take a look at it. Let me know when you're
                                                                       25 A
                                                                                It's a copy of testimony that I provided to a
                                                                                                                                     79
1
        ready.
                                                                                legislative committee. It appears to be on
2
                (Exhibit 39 is marked for identification)
                                                                        2
                                                                                January 23rd, 2014.
                                                                                And do you see where it says under Assembly Bill 603,
3 A
                                                                        3 Q
 4 Q
        Have you seen this document before, Exhibit 39?
                                                                        4
                                                                                the last -- second to last sentence, "The voter
                                                                                cannot surrender their identifying document to the
5 A
                                                                        5
        And can you tell me what it is?
                                                                                person collecting the registration form"? Do you see
 6 Q
                                                                        6
7 A
        It's an email chain which starts out with a
                                                                                that sentence?
        communication that I sent to clerks alerting them
                                                                                Yes.
                                                                        8 A
8
9
        that there was a significant election law bill that
                                                                        9 Q
                                                                                What was your concern there?
        had been introduced or at least was being circulated,
                                                                                So it appears that the bill would require electors to
        it appears, by Representative Stone, and then there's
                                                                       11
                                                                                provide proof of residence when they were registering
        another email from Lori Stottler, who was at the time
                                                                                to vote and previously a proof of residence document
12
                                                                       12
13
        the Rock County Clerk in 2013, and she had responded
                                                                       13
                                                                                was not required if an individual registered to vote
14
        to the general email that I had sent out to clerks.
                                                                       14
                                                                                prior to 20 days before an election.
        And is this the type of email that when you and I
                                                                                     And the concern — the practical administrative
                                                                       15
        were talking earlier that you would send out when
                                                                       16
                                                                                concern we raised here is that some voters register
16
        there's new legislation?
                                                                       17
                                                                                in voter registration drives or with special
17
        It's an example of it. I was referring more to what
                                                                                registration deputies, and it was not clear whether
                                                                       18
        we call clerk communications, which are memos that we
                                                                       19
                                                                                they needed to submit their proof of residence
        post on our website. This looks like we framed it
                                                                                document or whether they simply needed to display it
                                                                       20
        more as a direct email that went out to clerks.
                                                                                to the special registration deputy, and we were just
21
                                                                       21
        And when you sent this out to clerks, is it just to
                                                                                raising that concern for the Legislature.
                                                                       22
        let them know about the new legislation?
                                                                       23 Q
                                                                                And was it something that the Legislature fixed?
23
24 A
        Yes.
                                                                       24 A
                                                                                I do not recall whether there was a specific
        And it says -- where it says dear clerks, do you see
                                                                                amendment to change that.
                                                                                                                                     80
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- 1 Q And if you look at the last paragraph under Assembly Bill 603 on Page 2, it says, "Under current law, 2 these voters are sent a confirmation mailing. If it 3 comes back undeliverable, the voter's registration is inactive" -- "inactivated." Sorry.
- Do you recall that being addressed in the bill? I just do not recall whether there was a change to 7 A the bill. I mean this — this paragraph, it appears that we were simply providing information about what the process was. I don't know that we were 10 identifying it as a concern because that mailing is 11 part of the process and continues to be part of the 12 13

14 We were simply explaining what happens in order to try to confirm that the voter lives at the address 15 16 that is stated on the registration form.

- But do you recall there being any concerns since 2011 17 Q about this issue of confirmation mailing? 18
- 19 A Related to the mailing itself, I don't --
- Being undeliverable and the voter's registration is 20 0
- inactivated? 21
- A concern about? 22 A
- That happening to a voter.
- Oh, no. I mean that's been -- that had been part of
 - the statutes and part of the process. I don't recall

- address some privacy concerns, but we would need to
- 2 train clerks who would in turn need to train their
- 3 poll workers that they were now only to record those
- 4 limited number of digits for the account or any
- identifying number that was on the form, and that
- would be a change. 6
- When there are changes, and I think we talked about 7 0
- this earlier, to the election laws and the -- is it 8
- 9 always the case that the Legislature will give money
- to help implement those changes, or was it just 10
 - exceptional in the photo voter ID circumstance?
- I think that's probably an exception where there was 12 A specific money allocated to implement the changes. 13
- 14 Q So does the GAB have to make sort of strategic
- decisions about its budget with respect to election
- laws and how much it can train and how much it can 16
- 17

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- 18 A We certainly have to take our budget into account. A
- 19 significant part of our budget is to HAVA funds,
 - which we're expecting to have through mid to late
- 2017, but that's part of the budget that is approved 21
- and we certainly have to take into account what the 22
- 23 resources are that we have to produce materials and
- 24 communicate with clerks. But I don't know that any
- 25 of that -- I don't recall specific instances where a

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- 1 any specific concern being raised about that.
- And if you'd look at Page 3, the last sentence which 2 Q
- starts with while, do you see that?
- 4 A Yes.
- 5 Q While this will provide?
- 6 A
- And at the end it says, "It will also create training 7 Q
- challenges for poll workers." What did you mean 8
- 9 there?
- Let me review --10 A
- 11 0 Sure.

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23 2.4

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- -- what we had here. I know generally what we meant, 12 A 13 but I was looking at the specific change here. It 14 looks like we were referring specifically to a proposed amendment which would limit the number of 15 digits that would need to be recorded related to a 16
- 17 proof of residence document that a voter offered.
 - So, for instance, a bank statement is going to have an account number and there was some debate about whether those account numbers should be recorded by clerks, and we were simply stating that the amendment would potentially increase privacy because it would limit the number of digits to I believe the last four digits of the account number,

and so we were simply pointing out that that may

- legislative change -- where we felt constrained in being able to communicate the change to clerks.
- In other words, we didn't say, well, we cannot 3 4 produce an update to the manual because we don't have 5 the money to do it. Update manuals would have to be produced and copied and so it's sort of a sunk cost 6 to have our staff create the manual and create any updates to it.
- 8 9 Q But it would affect, for example, possibly outreach to communities or to voters if there were changes in 10 the law and there was no additional money?
- Possibly, but I don't recall that that has happened. 12 A 13 I mean we have only a certain number of staff who are 14 assigned the job of going out to give presentations.

So every agency would love to be able to hire more staff, to be able to duplicate that, and so we have to make decisions about where meetings are located throughout the state and how many people we expect and the type of audience.

So I think in general, we've taken the approach that if we're going to send -- if we are going to send out somebody to give a presentation in person, ideally we would like it to be an audience of people who have the capability to spread the word, as I said, maybe representatives of organizations who are

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active and also that it be essentially an event 1 that's going to be worth the trip. 2 3

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If we're going to have somebody on the road all day, we prefer to have them speaking to an audience that's large enough to make the trip worth the time. And, you know, just also based on other priorities, we probably -- we may have declined some invitations just because of other priorities that are going on in the office.

So I think in general budget constraints are always an issue, but I don't think it's had -- I think within that framework, I don't think we have said we can't send somebody to this location because we don't have the funds to pay for that trip. So even though there have been a number of laws since -- election law changes since 2011, it's had -are you saying it's had no real impact on your budget or your ability to do what you need to do in terms of implementing the law? Well, you know, the question is compared to what.

15 Q 16 17 18 19 20 A Compared to having a budget twice the size where we 21 would be able to send out five people to focus on a 22 region of the state and be more aggressive in 23 2.4 soliciting, there's always more that can be done. 25 I think relative to what had been done in the

1 A To my recollection, I believe it is. The change to

transition to new agencies has some funding aspects 2 3

to it, but I don't think it is to increase the

4 budget. It's simply to accommodate -- essentially

separating the agency into two separate agencies and

determining the salary range for specific positions 6

and what piece of our current budget goes to which 7

agency. But as far as funding a change in

9 legislation, an election legislation, I think the

photo ID law is the only one I can recall. 10

11 Q I hand you what's going to be Exhibit 41.

(Exhibit 41 is marked for identification)

Take a look and let me know when you've had a chance 13 Q

15 A Okay.

16 Q Have you seen this document before?

17 A

18 Q And can you tell me what it is, please?

19 A It's an email from Nathaniel Robinson, who is my

predecessor as the elections division administrator,

and it's an email to a handful of elections division 21

staff as well as two staff attorneys, including me, 22

from -- dated November 3rd, 2008 and it appears to be

24 an email in which Mr. Robinson has provided a list of

examples of concerns from voters and clerks and the

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- past, it's -- obviously it's a state agency and every 1
- budget cycle we get directions about -- general
- directions about the budget and whether it can be 3
- increased or not increased. So that has to affect
- the amount and what we can do.
- The money that was allocated for the photo voter ID 6 Q
- provision, was that all spent for that provision or
- was it spent elsewhere? 8
- 9 A Well, I don't know the complete answer to that
- 10 because of the back and forth with the law being in
- effect and not being in effect and the budget 11
- instructions we had. I believe that some of the 12
- 13 funds that were dedicated to additional staff were
- 14 not ultimately spent. They might have been -- right
- 15 now I'm speculating a bit because I know that there

were -- I was not involved. 16

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I was with all the budget discussions, but there may have been some of those funds that ended up being lapsed back at the end of a budget year. And right now, I think I just recently saw that we still have some funds that were designated as photo ID funds that we are still spending at this point.

Since 2011, has that been the only time the 23 0

2.4 Legislature has funded a change in the election laws?

MR. KAWSKI: Object to form. 25

- public that he had documented starting around
 - 2 October 1, 2008, and he's requesting feedback from
 - the elections division staff. 3
 - 4 0 Now, do you recall whether you gave specific
 - feedback?
 - I do not recall that. 6 A
 - 7 Q And he says, "Please add this running list of
 - examples." 8

9 Do you recall that there's a list somewhere of 10 examples of voter/clerk/public concerns?

I don't recall specifically whether there was a list.

And I don't know if he meant that as there's a 12

13 specific list that somebody has custody of or if this

14 was just sort of a collective list.

> This was shortly after I had started with the agency and so I would have been really not as familiar with these topics as most of the other

people that the email was sent to. 18

And you would say that now in 2016 you're much more

familiar, correct? 20

21 A Yes, yes.

22 Q Okay. On this, are there any in your knowledge and

23 experience, are there any of the items on this list 24

that still exist today that are examples of

voter/clerk/public concerns about the election laws?

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1 MR. KAWSKI: Object to form. 1 0 Have you ever seen any studies that say that early 2 A I would say yes. 2 voting actually helps voter turnout? And which ones would you say? 3 A I think I've seen some studies or commentary Well, going down the list, he's documenting that 4 suggesting that it does and others suggesting that it these were concerns related -- relate to us, not may not have an impact that could be measured on necessarily concerns of the staff. So the perception overall turnout. 6 of widespread voter fraud, I think some people still And at that time did the GAB form any conclusion 7 7 0 have that perception. Whether or not it is true, about early voting, or were you just reporting on 8 8 9 that's still a perception that is conveyed to us 9 what it would mean in terms of implementing? I believe our board based on the recommendations of occasionally. 10 10 A There's still confusion between early voting and the staff, that the board did go on record supporting 11 11 early voting. There wasn't any specific bill. absentee balloting, although I'm not sure that that 12 12 has a real impact on voters. It's a little bit of a There were specific changes that were 13 13 14 technical distinction that's more important for 14 recommended in the report that the board at the time clerks. did not agree with the staff on and was not prepared 15 15 to adopt and so I think -- I believe my recollection 16 0 What do you mean? 16 Well, the way -- the GAB completed a study for the is that we communicated to the Legislature this is 17 A 17 Legislature about whether or not Wisconsin should the action that our board took on the study and just 18 18 19 adopt early voting, that was shortly after I had 19 provided that to the Legislature for their started with the agency, and the distinction we made 20 consideration. 20 between early voting and what Wisconsin has, which we But the GAB did recommend early voting? 21 21 Q call in-person absentee balloting, is that with early I believe it did. I'm not 100 percent certain, but I 22 voting, those ballots are cast and tabulated prior to believe that it did recommend early voting, and the 23 2.4 Election Day. And with in-person absentee balloting, 24 challenge was administratively how to change the 25 the ballots are simply marked and submitted by the 25 statutes and then change the process. 89 91 1 voters and then the clerk -- the municipal clerk And do you recall why it was a positive collects them, transports them to the polling place recommendation for early voting? 2 or another location on Election Day and that's when 3 A Well, our board is six -- it's a six-member board. 3 those ballots are counted. 4 They're former judges, and they might have all had So early voting was sort of a hot topic around 5 different reasons. that time. There was some policymakers that were I think administratively one of the reasons that 6 6 encouraging the Legislature to change the law to the staff would have recommended pursuing early voting is that processing a large quantity of authorize early voting and so we did a fairly 8 8 9 significant study to give the Legislature information 9 absentee ballots on Election Day for some locations about what that would mean and what changes to the 10 is a challenge, and they have to insert those ballots 10 law would need to take place. 11 into the voting equipment either at slow times during 11 And what conclusions did you come up to -- come up the day or after voting hours are over, and we were 12 Q 12 13 trying to explore ways where that part of the job 13 14 A I think what's -- my recollection is that the 14 could be done before Election Day. proposal or the study was presented to our board and Does a high amount of in-person absentee ballots lead 15 15 0 received pretty significant public feedback, which we 16 to any delays? 16 tried to incorporate into the report, and then the Well, there's -- you mean delays on Election Day 17 17 A board at that time adopted a number of 18 18 19 recommendations to the Legislature and then we 19 0 Election Day, yeah. Getting the results or anything forwarded that to the Legislature. The end result 20 20 was that early voting was not adopted. Well, it's hard to tell. The delay -- I mean what 21 21 A I don't recall if there was even a bill 22 22 has happened it seems like for high turn-out

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elections, because of the demand for early voting and

it's promoted more and more by campaigns, we tend to

sometimes see larger lines at the in-person absentee

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introduced for it, but it took a significant amount

of time and attention by the staff and by the board

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to research that.

voting before Election Day and that relieves some of the crowd on Election Day itself.

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We've heard stories of in-person absentee voting specifically here in Madison or Milwaukee where people would stand in line for maybe an hour to cast their ballot and then on Election Day the lines are much shorter. But some voters seem to feel that it's more convenient for them because they can choose the time where they can stand in line. So I don't know that it's necessarily created delays. In some cases it might have made the voting process go more quickly on Election Day.

- And in some cases, as you've described, there have 14 been delays -- well, I should say long lines, that's what you said. 15
- 16 A Long lines during the in-person absentee voting, yes. I think also, though, that clerks are -- it's a 17 continual process of learning from one election cycle 18 19 to the next.

So I think clerks in Wisconsin who have been involved in it a while have also become better at preparing for lines during in-person absentee voting and made adjustments to make it go more quickly. It's not -- just a question. It's not high turnout

because it's a presidential election, right? I mean

1 even presidential elections may not be a high turnout, is that right?

Well, presidential elections in general tend to get 3 A the highest turnout of the four-year cycle. But it depends so much on candidates and what people are interested in. 6

> special elections involving the recalls. But in general, I think we can count on the turnout being the highest in -- at the November general election, whether it's a presidential election or a qubernatorial election in the off years, and then generally speaking, the two spring elections are lower turnout and sometimes there is not a statewide office on the ballot for the spring election and so that would tend to be even lower turnout.

highest turnout in Wisconsin? 18

- During the 2008, let's start with that one. 20 Q
- 21 A
- 22 elections -- well, compared to the other elections
- occurred in those years, yes, that would have been 23
- And did 2012 beat 2008 presidential election turnout?

1 A I believe it did. I think we were a little over

- 2 three million -- you know, the 2008 election stuck in
- 3 my mind because we were focused on the numbers for
- the early voting study and because we participated in
- a program with the State of Minnesota and I recall
- each state having roughly 2.8 or 2.9 million voters, 6
- and I think since then it's creeped up over three 7
- 8 million.
- 9 0 Did you ever speak to any legislators about why the
- early voting wasn't adopted? 10
- 11 A I did not, no.
- Has there been -- how long has Wisconsin had 12 Q
- in-person absentee ballot? 13
- 14 A Quite a while. I don't know specifically how long.
- And you were going down the list to see what's still 15 Q
- current today. 16

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- Sure. So concerns about voters not receiving 17 A
- absentee ballots after requesting them, my perception 18
- 19 is that that is not a significant concern at this
 - point, that we do not receive a lot of complaints
- about that. And in election administration, there 21
- are complaints that we hear a lot about and then 22
 - there are complaints that might be an individual
- 24 complaint, but they are very important to that
- 25 individual voter.

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You know, we had a pretty high turnout for the

Was the 2008 and 2012 presidential election the 17 Q

- You mean during that year or -
- The highest turnout compared to the other
- 2.4 the highest turnout.

And so I think some of what Mr. Robinson has conveyed here, whether or not we receive a lot of complaints, when we receive a complaint about a voter not receiving an absentee ballot, we take it pretty seriously because it's obviously affecting that person's right to vote.

Large crowds of voters standing in line to cast absentee ballots, you know, again I think that to me, 2008 sticks out as an election where clerks were maybe not as prepared for the turnout for in-person absentee voting as they have been in the future. And so while that still might occur, I don't think it's something that we hear as frequently now.

There's a concern about handicapped voters who are not able to vote on voting systems, that still comes up. We have a pretty aggressive program for accessibility at the polling place and so I think that there are more polling places that are prepared to assist voters who have disabilities.

Is that curbside voting, or is that something else? 20 Q

Well, it's something else. I think he's specifically 21 A

22 referring here to voting equipment that -- accessible

23 voting equipment and that sometimes voters might not

24 be able to -- sometimes we've heard concerns that the

accessible voting equipment is at the polling place,

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that it may not be turned on, that its use is not promoted and some -- and that there's a perception sometimes that if it's not going to be used by a lot of people, it's — the money that it takes to program the equipment is not worth the effort.

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So I think again this is a concern that we might hear and if it's an individual concern, it's something that we want to try to stay on top of and try to help fix. But I think over time, the accessibility of polling places in Wisconsin has improved.

Provisions to accommodate handicapped voters who wait in long lines for periods of time, you know, I think that's just a general concern about laying out and structuring the polling place. To me that doesn't rank as something now that we've heard a lot about more recently.

Concerns about clerks closing offices to the public and not allowing residents to cast absentee ballots, I think this is something that we have addressed with clerks over the last few election cycles because there are no uniform hours for municipal clerks, it's up to them or their municipality, but we have done much more to educate clerks about the need -- the requirement that they

overall there's been much more education about what the rules are, and election inspectors have become more skilled at enforcing those rules.

HAVA checks, I think that was also a hot topic in 2008 but is not really a controversial issue at this point. And then there was a lawsuit he mentioned involving the attorney general suing the Government Accountability Board. That lawsuit was dismissed, and that's also not really a current topic.

- 11 Q What was that suit about?
- That had to do with HAVA checks, what we call HAVA 12 A checks and the requirement under the HAVA law to match voters - when a voter registers, a requirement to match the driver's license information or the Social Security number data that they list on the voter registration form with the DMV database or the Social Security database to see if that matches.

The attorney general had brought a lawsuit that was objecting in some way to the GAB's administration of that requirement or asking the court to try to clarify what the GAB had to do, and the board had made a determination that whether or not the HAVA check -- whether or not the two databases match exactly, that that did not impact the eligibility of

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are available for voters on specific deadlines like the last day of in-person absentee voting or the last day of registration, that we alert them that even if you do not have your regular office hours at that time, you have to be available to accommodate voters who might want to cast ballots or you have to publicize how somebody can contact you to make an appointment or we have filing deadlines as well.

So I think that's something we may still hear about, but I think it's a concern that's been addressed much more effectively.

Voters' attire at polling place, that's not something that I've really heard about. He may be referring to electioneering and voters wearing T-shirts with candidates' names on or buttons. That's something that we try to address before every election. I think the complaints we get about that are pretty rare. We have some training tips for clerks about how to handle those situations.

He also lists the observer rules, and that continues to be something that is a topic for training and a topic for concerns. There are some, you know, clerks in some areas that relay stories of observers who still are testing the rules or not complying with the rules, but I think in general

- a voter, and that attracted some attention and I
- 2 think the attorney general at the time had some
- questions about whether that was the proper 3
- 4 interpretation of HAVA and so ended up bringing a
- lawsuit and the circuit court dismissed that 5
- 6
- 7 Q Does the GAB work with the DMV currently to make sure
- that either in registration or at the polls that the 8
- 9 addresses match up?
- We work really closely with them because when the 10 A
- 11 voter registration system was initially built, we had
 - to come up with a system for doing that match, and
- 13 so -- and that has continued to develop. And when
- 14 either agency is updating its technology, there's
- 15 close cooperation to make sure that that process is
- 16 going to stay intact. So we work closely with the
- And you work with them closely under the new voter 18 Q
- 19 registration, what did you call it, the CRM?
- Oh, right. So what we used to call SVRS, we have now 20 A
- labeled WisVote. It's still the statewide voter 21
- 22 registration system. Right, so we worked closely
- 23 with the DMV to make sure that that process stayed
- 24 intact with the new voter registration system.
 - So that's a requirement after somebody

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- 1 registers. So if there's a registration, I think you
- 2 asked about on Election Day, I mean that's a process
- that occurs -- it doesn't occur instantly. There are 3
- nightly batches of data that are submitted to DMV.
- So it's not something that would affect the voter at
- the polling place. 6
- Has GAB had any issues with DMV with respect to their 7 0
- responsiveness to issuing, for example, non-license
- 9
- MR. KAWSKI: Object to form. 10
- 11 A Oh, the state IDs?
- Non-driver IDs, yeah, state IDs. 12 Q
- Could you repeat the question?
- 14 () Is the GAB aware of any issues with respect to the
- DMV and issuing non-driver IDs --15
- 16 MR. KAWSKI: Object to form.
- 17 0 -- that voters can use at the ballot box?
- MR. KAWSKI: Sorry, object to form. 18
- 19 A The concerns I think that we heard expressed I think
- are not specific to the state ID versus the driver's 20
- license. There have been more general concerns about 21
- availability of the DMV or to process for obtaining 22
- either driver's license or state ID. 23
- What do you mean by both of those? What do you mean
- by the availability first?

- Just the variety of DMV branches and the office hours
- that they might have, the proximity to people who
- might use that branch and because my understanding is 3
- a number of those branches are not open 40 hours a
- week, I think it's something that the DMV has tried
- to address specifically with relation to the photo ID 6
- law.

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- So that was one concern that was expressed and then just questions initially about individuals trying to obtain a photo ID and how smoothly that process would go or would not go at a particular branch and so we've had quite a bit of contact with the DMV, basically a direct line between the two
- If we become aware of an individual who has 15 tried to obtain an ID and has run into a roadblock, 16 we have a higher level contact at DMV who will then 17 reach out to that branch and try to get it 18

agencies to resolve any problems.

- 19
- And what have been the types of roadblocks that 20 0
- 21 you've heard about?
- 22 A I think, you know, just initially in the
- implementation of the law ensuring that the DMV line 23
- 24 staff understood what the law was and what was
- required and that people were treated consistently 25

- and properly through that process. And so since the
- 2 revision after the court cases with the petition
- 3 process that's been put in place, also fielding
- 4 questions about how that works and whether again the
- 5 line staff or the supervisor at the DMV is handling
- applications appropriately. 6
- Well, what do you mean when you say people being 7 0
- 8 treated consistently?
- 9 A I guess I would compare it to, you know, our training
- of local clerks, the DMV needed to train all of their 10
- 11 line staff in something new, and whether or not
- somebody was turned away for getting a driver's 12
- license or a state ID in the past, that didn't affect 13 14
 - their ability to vote.
 - And so whether they were changing their process or not understanding the law, we would tend to hear
- 17 about it because there would be a problem, and I
- think that in some cases the DMV would find that 18
- 19 their staff maybe was either not applying the law
- properly or maybe applying the standard that was too 20
- strict in order to issue a driver's license or a 21
- state ID. And so the DMV just used similar efforts I 22
- 23 think to try to make sure that their training was
- 24 consistent throughout the state and that the law was
- 25 administered consistently.
 - Was the DMV considered a bit of a roadblock to people
- getting state-issued IDs?
- 3 A

12 A

- 4 0 By the people who couldn't get state-issued IDs.
- 5 A I don't know. I assume if somebody had that kind of
- result and they were at the DMV that they would place 6
- some responsibility on the DMV for not being able to
- get it. But I don't have any way to judge whether or 8
- 9 not that would be an accurate conclusion.
- 10 0 Right. But you heard about this, about this being an
- issue, right? So it came to your attention?

We heard about problems, but sometimes it was not --

- 13 they were not problems that could be, you know, laid
- 14 at the foot of the DMV. It might be that the voter
- 15 did not bring all the documentation that they had or
- was not prepared and there had to be some education 16
- with the voter to make sure that they brought the 17 right documentation.
- 18 19
- And in some cases where there was incorrect 20 information given out by DMV staff, again as I said,
- the state level DMV staff would reach out to that 21
- 22 branch and we would identify issues, let them know 23 who the individual was and they would always follow
- 24 up with us and let us know whether or not the problem
 - got resolved or not.

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1	0	But there's no way of telling the number of people	1 A	Sarah is her title is SVRS functional lead. So
2	~	who were turned away from the DMV who just didn't	2	the best way for me to describe her position is she
3		bother, right	3	is really kind of the connection between the IT work
4	A	Not that I'm aware of.	4	and the program staff and interpreting how the
5	0	to come back?	5	election laws need to be implemented in SVRS and
	A	Right. I don't know if the DMV kept any such	6	that — in the statewide voter registration system,
7		statistics.	7	and so she has a technical background, but she also
8	Q	Let me show you the next document. You also used the	8	has a handle on what we call the election
9		word appropriately. What did you mean by that?	9	administration rules.
10		MR. KAWSKI: Object to form.	10 Q	And do you see the fourth paragraph, it starts with
11	Q	You said the DMV was	11	I've had voters?
12		MS. WILSON: Can you read back that	12 A	Yes.
13		place?	13 Q	"Express confusion because they are looking for
14		(Reporter reads back previous answer)	14	information about 'early voting' and don't see those
15	Q	And what did you mean by handling applications	15	words. One guy said he didn't want to vote absentee,
16		appropriately?	16	he wanted to vote early".
17	A	Again this is all based on sort of anecdotes and	17	Did you have any discussions with either with
18		complaints that we heard in some cases but making	18	anyone at GAB about there still being some confusion
19		sure just in general that the law was being followed	19	about "early voting"?
20		and if the individual brought in the documentation	20 A	I'm sure I did.
21		that the law required, that it would result in a	21 Q	And this confusion is still going on in October 2012,
22		driver's license or ID being issued, and there was	22	right?
23		some specific cases where that was a question and	23 A	I think there are some people, whether or not they
24		because again the DMV has branches throughout the	24	were confused, some people still use the term early
25		state, one supervisor, you know, might have decided,	25	voting and they may not be aware of the distinction
		105		107
1		yeah, the documentation is correct and in another	1	that we make between early voting and in-person
1 2		yeah, the documentation is correct and in another location that it was not correct. And so the goal	1 2	that we make between early voting and in-person absentee voting, and it's always a temptation for our
		-		
2		location that it was not correct. And so the goal	2	absentee voting, and it's always a temptation for our
2 3 4	Q	location that it was not correct. And so the goal was to try to make sure that it was both accurate and	2	absentee voting, and it's always a temptation for our staff and for clerks just for shorthand to say early
2 3 4		location that it was not correct. And so the goal was to try to make sure that it was both accurate and that it was consistent throughout the state.	2 3 4	absentee voting, and it's always a temptation for our staff and for clerks just for shorthand to say early voting as voting that occurs early prior to the
2 3 4 5		location that it was not correct. And so the goal was to try to make sure that it was both accurate and that it was consistent throughout the state. I show you, what, Exhibit 42. And, Mr. Haas, take a	2 3 4 5	absentee voting, and it's always a temptation for our staff and for clerks just for shorthand to say early voting as voting that occurs early prior to the election, and the distinction is probably lost on
2 3 4 5 6 7		location that it was not correct. And so the goal was to try to make sure that it was both accurate and that it was consistent throughout the state. I show you, what, Exhibit 42. And, Mr. Haas, take a look at that and let me know when you're done.	2 3 4 5	absentee voting, and it's always a temptation for our staff and for clerks just for shorthand to say early voting as voting that occurs early prior to the election, and the distinction is probably lost on most people that the ballot isn't actually counted
2 3 4 5 6 7 8	Q	location that it was not correct. And so the goal was to try to make sure that it was both accurate and that it was consistent throughout the state. I show you, what, Exhibit 42. And, Mr. Haas, take a look at that and let me know when you're done. (Exhibit 42 is marked for identification)	2 3 4 5 6	absentee voting, and it's always a temptation for our staff and for clerks just for shorthand to say early voting as voting that occurs early prior to the election, and the distinction is probably lost on most people that the ballot isn't actually counted early.
2 3 4 5 6 7 8	Q A Q	location that it was not correct. And so the goal was to try to make sure that it was both accurate and that it was consistent throughout the state. I show you, what, Exhibit 42. And, Mr. Haas, take a look at that and let me know when you're done. (Exhibit 42 is marked for identification) Okay.	2 3 4 5 6 7 8	absentee voting, and it's always a temptation for our staff and for clerks just for shorthand to say early voting as voting that occurs early prior to the election, and the distinction is probably lost on most people that the ballot isn't actually counted early. So in some cases we might be — by trying to
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2 3 4 5 6 7 8 9	Q A Q A	location that it was not correct. And so the goal was to try to make sure that it was both accurate and that it was consistent throughout the state. I show you, what, Exhibit 42. And, Mr. Haas, take a look at that and let me know when you're done. (Exhibit 42 is marked for identification) Okay. And have you seen this document before? Yes.	2 3 4 5 6 7 8 9	absentee voting, and it's always a temptation for our staff and for clerks just for shorthand to say early voting as voting that occurs early prior to the election, and the distinction is probably lost on most people that the ballot isn't actually counted early. So in some cases we might be — by trying to distinguish between the terms, we might be creating confusion that the voter wasn't even aware was there
2 3 4 5 6 7 8 9 10	Q A Q A	location that it was not correct. And so the goal was to try to make sure that it was both accurate and that it was consistent throughout the state. I show you, what, Exhibit 42. And, Mr. Haas, take a look at that and let me know when you're done. (Exhibit 42 is marked for identification) Okay. And have you seen this document before? Yes. And you are — that's you in the to line, right?	2 3 4 5 6 7 8 9 10	absentee voting, and it's always a temptation for our staff and for clerks just for shorthand to say early voting as voting that occurs early prior to the election, and the distinction is probably lost on most people that the ballot isn't actually counted early. So in some cases we might be — by trying to distinguish between the terms, we might be creating confusion that the voter wasn't even aware was there because they are equating early voting with what the
2 3 4 5 6 7 8 9 10 11 12	Q A Q A	location that it was not correct. And so the goal was to try to make sure that it was both accurate and that it was consistent throughout the state. I show you, what, Exhibit 42. And, Mr. Haas, take a look at that and let me know when you're done. (Exhibit 42 is marked for identification) Okay. And have you seen this document before? Yes. And you are — that's you in the to line, right? Yes, as one of the individuals that both the emails	2 3 4 5 6 7 8 9 10 11 12	absentee voting, and it's always a temptation for our staff and for clerks just for shorthand to say early voting as voting that occurs early prior to the election, and the distinction is probably lost on most people that the ballot isn't actually counted early. So in some cases we might be — by trying to distinguish between the terms, we might be creating confusion that the voter wasn't even aware was there because they are equating early voting with what the actual in-person absentee process is.
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1	done by mail? You get your absentee ballot, you mail	1	with how aware voters are of the rules related to
2	it in. Doesn't that in itself cause some confusion?	2	early voting and voter registration, and I was simply
3	MR. KAWSKI: Object to form.	3	making the observation that voters tend to be more
4 A	Does what cause confusion?	4	aware of what the rules are closer to major
5 Q	That the — what did you call it, in-person absentee	5	elections. It's more in the forefront of their mind,
6	ballot?	6	and I just thought it would be interesting to know
7 A	In person, right. So we — Wisconsin also has	7	whether the results would be similar because this
8	absentee voting by mail, and I think the reason we	8	poll was not taken during the time of any major
9	try to stick with that term is because that's because	9	election.
10	the statutes call it absentee voting. There's no	10 Q	So during a major election, you would expect it to be
11	statute describing early voting, and the statute	11	even higher?
12	describes these are the ways you can request an	12 A	I would hope it to be higher, yes.
13	absentee ballot by mail or in person and some voters	13 Q	Hope it to be higher, okay. And what is Meagan's
14	can well, or you can request submit a request	14	job?
15	electronically.	15 A	So Meagan Wolfe is our — she's an elections
16 Q	So in-person absentee ballot is counted later, right?	16	specialist, and she is our voter outreach specialist.
17 A	On Election Day.	17	So she's the primary person for giving in-person
18 Q	The night of the election?	18	presentations to the public and voter audiences. And
19 A	Or during the day.	19	she also is responsible for maintaining our Facebook
20 Q	During the day, okay.	20	page and our Twitter account. She will send out
21 A	The election inspectors process them as they can	21	messages related to elections and voting.
22	during the day.	22 Q	The GAB tweets, huh?
23 Q	Can the result of the election happen before those	23 A	Yeah, we do.
24	ballots are counted?	24 Q	How many followers do you have?
25 A	No.	25 A	I don't know. We tend to get more followers around
	109		111
1 Q	The next exhibit.	1	election time.
2	(Exhibit 43 is marked for identification)	2 Q	Put that away.
3 Q	Mr. Haas, look that over and let me know when you're	3 A	We had one board member ask the question why are we
4	finished.	4	on Twitter.
5 A	Okay.	5 Q	What was the response?
6 Q	And have you seen this document before?	6 A	Well, we explained to him that that was an effective
7 A	Yes.	7	way for us to try to communicate.
8 Q	And this is from you to some people at the GAB?	8	MS. WILSON: Are we up to 44 or 45?
9 A	The initial email was from David Buerger, one of our	9	THE REPORTER 44.
10	election administration specialists, and then there	10	(Exhibit 44 is marked for identification)
11	is a response from me to the same group of people	11 Q	Take a look at this and let me know when you're done.
12	that he sent his email to.	12 A	Okay.
13 Q	And did you write, "Thanks, David, these are good	13 Q	Have you seen this document before?
14	points for Reid and Meagan to keep in mind for	14 A	Yes.
15	continuing voter outreach and press releases"?	15 Q	Did you have any discussions with Mr. Hein or
16 A	Yes.	16	Mr. Rossman about the subject, trouble voting in
17 Q	And you said, "It would be interesting to see if the	17	St. Francis?
18	results were much different if the poll was conducted	18 A	I'm sure we addressed it. I don't recall a specific
19	much closer to a major election." Do you see that?	19	conversation, but Ross Hein is our election
20 A	Yes.	20	supervisor. He may have taken the initiative to
		1	
21 Q	What did you mean by the last sentence?	21	reach out to the voter and the clerk. We may have
21 Q 22 A	What did you mean by the last sentence? Well, this, David was referring to a national poll	21 22	reach out to the voter and the clerk. We may have had a discussion or it might have been assigned to
	-		
22 A	Well, this, David was referring to a national poll	22	had a discussion or it might have been assigned to
22 A 23	Well, this, David was referring to a national poll that was conducted or at least he became aware of the	22 23	had a discussion or it might have been assigned to somebody else. But this kind of email is something

- 1 It appears that we received it fairly early in
- 2 the morning on the day of the partisan primary in
- August, and that would have given us time to try to 3
- address it and make sure that this voter had been
- taken care of and that any problem at the polls was
- fixed for the rest of the day.
- Does the GAB track when it solves an issue like this? 7 0
- 8 A Well, something like this because it happened on
- 9 Election Day would have been part of our contact
- activity log, and that's a spreadsheet where we would 10
- record -- I would say if this came in as a phone 11
- call, it would have been tracked. 12
 - Our contact activity log, we had not required the staff to enter email inquiries into the log because we assumed that there would be some record as far as an email follow-up that we could see how it was resolved.
- 18 If this had come in in a phone call, the staff 19 person would have recorded who had called, what the problem was and then what our response was or what we 20 did to address it. 21
- And Mr. Rossman, it says GAB on behalf of the GAB help desk. 23
- 24 A Right.

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25 Q Is that one of the call people that you talked about

- got clarified and the policy became only -- that they
- 2 were only required to record phone calls.
- 3 Q Do you recall in this -- I think you called it the
- day of the partisan primary, were there other issues
- with respect to the picture ID that you can recall?
- There may have been. I wouldn't be surprised if 6 A
- there were some isolated incidents, but I don't know 7
- 8 for sure.

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- 9 Q And why do you say isolated?
- Well, because we made a specific effort ever since 10 A
- the photo ID law was enacted to make sure we were 11
- educating clerks about what the status was. And this 12
- 13 in particular was a time where there was legal
 - activity related to whether or not it was going to be
- in effect and we kept trying to hammer away that 15
- photo ID is not in effect and so any calls that we 16
 - got would have, I think, been an exception.
- But sometimes either the clerks did not make a 18 19 point of it or maybe didn't -- or an election
- 20 inspector may have forgot what the status was and we
- would receive a call that I was told that photo ID 21
 - was in effect.
- And this is despite all the training and education
- 24 that you did?
- 25 A Right. And I think as I said, they're fairly

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- earlier? 1
- He is one of three staff on our help desk that answer
- the -- basically the general help line for voters,
- and the help desk is if somebody sends an email to
- our general email address, they will receive it at
- 6 the help desk.
- And with respect to your contact activity logs, are
- those kept in the normal course of business? 8
- 9 A
- 10 Q Are they ever deleted?
- 11 A
- With respect to this trouble voting at St. Francis in 12 Q
- August of 2014, if this were resolved by phone, in 13
- 14 other words, if somebody had simply picked up the
- 15 phone and called the person, would there be any
- activity noted? 16
- 17 A It may or may not. I mean if it was a phone call, it
- might have been -- it might have resulted in the 18
- 19 staff person sending an email to me to say it's been
- taken care of, but it also may not have been 20
- separately recorded anywhere. 21
- 22 We've had some elections when we started using 23 the contact activity log, in some elections, staff I
- 24 think were required to or thought that they were
- required to also record emails and eventually that 25

- isolated in that it would sort of be pretty
- 2 significant -- we would note it pretty significantly
- because we were so used to -- knowing what the status 3
 - of the law, that it would catch our attention if
- 5 somebody was told differently at the local level.
 - (Exhibit 45 is marked for identification)
- Mr. Haas, take a look at this exhibit marked 45 and
- let me know when you've looked at it. 8
- 9 A
- 10 Q And have you seen this document before?
- 11 A
- And it's -- can you tell me -- describe it for me, 12 Q
- 13 please.
- 14 A Sure. It's an email I received from an attorney
 - working for the Wisconsin -- the Republican Party of
- Wisconsin wanting to let me know that they had run 16
- 17 into an issue in a township where voters were having
- difficulty scheduling times with the clerk to vote an 18
- 19 in-person absentee ballot and indicating that the
- clerk or that this attorney was told that they were 20
- turned away by the town clerk, who said who 21
- claimed that there was no such thing as early voting 22
- 23 and that they needed to either have an absentee
- 24 ballot sent by mail or vote on Election Day. And I
- passed that along to David Buerger of our staff and

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1		asked him to investigate it.	1	Q	And when was that, if you recall?
2	Q	And do you recall the conclusion of his	2	A	I think that might have been part of the photo ID
3		investigation?	3		law.
4	A	I do not.	4	Q	So approximately 2011?
5	Q	If any. And would there be any place where it's	5	A	Right.
6		documented at the GAB that this was resolved in one	6	Q	And do you recall calling, too, and chatting with
7		way or the other?	7		her?
8	A	There may or may not be. If there was knowing	8	A	I don't recall a specific conversation. I'm sure I
9		David Buerger, I wouldn't be surprised if he had	9		did. I was really the primary author of the memo
10		followed up with an email to let me know how it was	10		that is attached to the email.
11		resolved, but I couldn't quarantee that there was a	11	Q	That was my next question. If you know, why are you
12		document indicating what happened.	12	_	making the call instead of Dave? It's because you
13	0	Do you happen to know this particular clerk,	13		were the primary author?
14	~	Lane Ruhland?		Α	You know, I think that June 5th I think was the
15	Α	It says the town clerk is Jean Judd.	15		recall election, and David may have been passing it
16		Oh, I'm sorry, yeah.	16		on to me just because of the volume of calls and that
17		And I don't know her. The attorney who sent it to me	17		it appeared that this clerk, you know, was not
18		was Lane Ruhland.	18		pleased with maybe what she was hearing from David
19	Ο	So you don't know if it was a long-term clerk or	19		and he thought that maybe I could try to explain it
20	¥	somebody new?	20		and that the clerk might listen to a different voice
21	Δ	I do not know that.	21		on what the law was.
22		Okay. I'll show you Mr. Haas, take a look at		0	Did the change make it easier or harder for students
23	V	Exhibit 46, and let me know when you're finished.	23	~	to vote?
24		(Exhibit 46 is marked for identification)	24		MR. KAWSKI: Object to form.
25	λ	Okay.		A	I think the change to 28 days, it affected more
23	11	117	23	11	119
1	Q	Have you seen this document before?	1		students as to their eligibility to register to vote.
2	A	Yes.	2		You know, not the actual act of voting, but in order
3	Q	And can you describe it for me?	3		to register, just as with the general population,
4	A	Sure. There's an email from the City of Fond du Lac	4		residency had to be established at least 28 days
5		Clerk to David Buerger of our staff describing a	5		before an election and so that required a longer
6		situation with a student who wanted to register and	6		period of time to be located in one place.
7		there appeared to be a disagreement about whether the	7	Q	Did you have any discussions with any legislators
8		student could register at his home address in Fond du	8		about why the change from 10 to 28 days?
9		Lac rather than at his campus address in Milwaukee,	9	A	I don't recall specific conversations that I had. I
10		and David Buerger passed that along to me and asked	10		may have. I just don't remember.
11		me if I could contact the city attorney to discuss	11	Q	Do you have any understanding of why the change was
12		guidance that we have provided, that the GAB had	12		made from 10 to 28 days?
13		provided about the subject of residency and voter	13	A	I guess just based on statements from the
14		registration and specifically for college students.	14		Legislature, reading what was in the paper, my
15	Q	And was there at the time a lot of confusion about	15		understanding was that there was one reason or
16		this 28-day issue?	16		justification for it was to maybe bring that period
17	A	I think that was there was generally confusion on	17		more in line with other states that had a longer
18		issues that come up with residency in general, and	18		residency period, and the thought might be that
19		the change to 28 days I think just increased the	19		Wisconsin would be more consistent with other states
20		number of questions because the 28-day requirement	20		and then just maybe generally the idea that an
21		affected more people than the 10-day residency	21		individual should be established for a longer period
22		requirement did.	22		of time in one location before they were eligible to
23	Q	And just for the record, it changed from 10 days to	23		vote there.
24		28 days, right?	24	Q	But it made it harder for students to register,
25	A	Yes.	25		didn't it?
		118			120
			1		

			1, 11, 11, 11, 11, 11, 11, 11, 11, 11,
1	MR. KAWSKI: Object to form.	1	it appears that maybe this is out of order a little
2 A	Well, so students in Wisconsin really university	2	bit. Page 2, which is I think the fourth page in the
3	and college students have the option to be registered	3	packet, indicates that we had struck out a clause
4	and vote at either their home address or their	4	having to do with whether or not proof of residency
5	college address, and so this would could make it	5	was required when a voter was only processing a name
6	more challenging for some students to register at	6	change at the polls.
7	their campus address. And as with anybody else, once	7 0	And that was incorrect?
8	registered at their campus address, it would require	8 A	We had changed our interpretation of the statute from
9	a longer period of time to change that registration	9	the time we issued it in April until August.
10	to their home address. But it did not prevent a	10 Q	And do you know why you made that change?
11	college student from registering or continuing to be	11 A	Yeah. I recall having a pretty large meeting to try
12	registered at their home address and having the	12	to hash it out. There was some uncertainty because
13	opportunity to vote there even if they were away at	13	of conflicting language in the statutes about what is
14	school for four years.	14	required when a voter either changes their name or
15 0	So they could register at home, but they can't	15	changes their address, and there was some language
15 Q	register both places?	16	that could support the view that a new
10 17 A	Correct.	17	registration — or that proof of residence was not
17 A		18	required when that happened, and that was initially
10 Q 19	Right. You said that and I take it you're speculating a bit about or maybe it's from	19	our conclusion when we issued the memo in April. And
			then we received questions about it.
20	conversations. Maybe you're basing it on something	20	-
21	and you can correct me. Wisconsin wanted to be in	21 22	I recall receiving some phone calls from at
22	line with other states, was that just with respect to		least one attorney, you know, questioning that
23	the moving from 10 to 28? In other words, there are	23	interpretation and then we revisited it, tried to
24 25 A	other states, for example, who have early voting. Um-hum.	24	look through all the relevant statutory citations and then we concluded that this was the more accurate
23 A	On roun.	23	123
1 0	But Wisconsin doesn't fall in line with those states.	1	interpretation. And it was also I think supported by
1 Q 2 A	Right.	2	the language in the statutes and also made the
2 A 3	MR. KAWSKI: Object to form.	3	implementation of it a little bit easier because the
4 A	And I think that that's generally an argument you'll	4	rules were simplified with clerks. It removed one
5	hear in any policy debate is if it benefits the	5	more exception to the general rule.
6	argument to say we're in line with other states, that	6 Q	And you came to that conclusion the second time
7	that will be an argument that's used. But it's	7	around?
8	obviously not a rule that's applied consistently	8 A	Right.
9	across the board.	9 0	It says subject, proof of residence now required for
10 Q	I'm going to show you a document that's already been	10	all voter registrations. Was there some change in
10 Q	marked as Kennedy 2. Take a look at it. Let me know	11	the law or just change in interpretation?
12	when you're ready.	12 A	No, that was a significant change in the law. 2013,
13 A	Okay.	13	Act 182 required every voter registration application
14 Q	Have you seen this document before?	14	to be accompanied by a proof of residence document I
15 A	Yes.	15	think except for military and overseas voters.
16 Q	And you are its author, right?	16	Military voters are not required to register in
17 A	Yes.	17	Wisconsin.
18 Q	And did anybody else have input into this document?	18	And prior to that law, if somebody registered
19 A	I'm sure I circulated it to our staff to review	19	earlier than 20 days before an election, proof of
20	before we issued it.	20	residence — a proof of residence document was not
21 Q	Is that your usual practice?	21	required.
21 Q 22 A	Yes.	22 Q	Do you know why the change was made?
23 Q	It says corrected August 5th, 2014. Why was a	23 A	Again it was a legislative decision and I think some
24	correction needed, do you recall?	24	of the arguments that were offered in favor of it was
25 A	It was initially issued April 11th 2014 and page —	25	then there would be a consistent rule for voters
20 11	122	=====================================	124

14

- registering at any time of the year and that maybe
- clerks may not have the same certainty that the
- 3 individual resided at the location that they put on
- 4 their form if there was no document provided that
- 5 established that residence during the open
- 6 registration period before 20 days prior to an
- 7 election.
- 8 Q And is that for all voters all the time? In other
- 9 words, if I voted for the last 10 years, do I still
- have to each time I vote show a proof of residency?
- 11 A That's only when you register to vote or when you
- 12 update your registration because your address has
- changed or your name has changed. So it's part of
- 14 the registration process, not the voting process.
- 15 Q And if you look at the where you say prior to the
- Act 182's enactment, do you see that sentence?
- 17 A On which page?
- 18 Q On page -- the next page, Page 2. You said yours
- 19 might be out of order.
- 20 A Yeah, so the second page here is Page 3.
- 21 Q Okay. Do you have a Page 2?
- 22 A Yes.
- 23 Q I'll fix it later.
- 24 A Prior, yes.
- 25 Q So you see that sentence?

- MR. KAWSKI: Object to form.
- 2 A $\,$ So I don't recall hearing concerns from voters who
- wanted to register in that open registration period.
- There's always some individuals in groups who are
- also voters who were concerned that there was not a
- 6 proof of residence requirement in place prior to that
- 7 legislation.
- 8 Q When did Wisconsin first require proof of residence,
- 9 do you know?
- 10 A I do not know.
- 11 Q Then you say the next paragraph, "The new law will 12 require changes in procedures for voters, clerks and
- 13 special registration deputies."
 - What did you mean by that?
- 15 $\,\mathrm{A}\,$ Well, for voters, the main change is that they would
- have to provide proof of residence when they did not need to before in certain periods. Clerks needed to
- make sure that they were seen and collecting proof of
- residence documents if registration was sent in by
- 20 mail. And they needed to note certain things in the
- 21 statewide voter registration system about the proof
- of residence, and special registration deputies were
- 23 now required to collect the proof of residence
- 24 document when they were not required to do that
- 25 before during the open registration period.

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- 1 A Yes.
- 2 Q Do you know what interest is served by making that
- 3 change, what election administration interest is
- 4 served?
- 5 MR. KAWSKI: Object to form.
- 6 A Well, as far as administration, as I said, I guess
- the benefit would be consistency, that clerks would
- 8 not have to apply a different rule 21 days before an
- 9 election than they applied 19 days before the
- 10 election. So I think administratively that's
- 11 probably one benefit.
- 12 Q Had there been complaints or had there been some
- problems caused by the difference?
- 14 A Well, I guess I'd say as I indicated earlier with
- 1,853 clerks, they all have differing opinions. Some
- of them want tighter restrictions and some liked
- 17 things as they were and were not bothered by the fact
- 18 that they were not seeing a proof of residence
- document. As I mentioned, on the back end there's a
- 20 process to send out a mailing to verify the address,
- 21 and so I think it was a mix of opinions.
- ${\tt 22}$ Q What about the voters, the people that it affects the
- 23 most?
- 24 MR. KAWSKI: Object to form.
- 25 Q I understand the clerks, but what about the voters?

- Q So what happens once they collect it? What do they
- 2 do with it?
- 3 A I believe we had some quidance here about how long
- 4 they needed to keep or retain the proof of residence
- 5 document. They only needed they did not need to
- keep a proof of residence document if they registered
- 7 in front of the clerk.
- 8 Q Okay
- 9 A But if the registration was submitted by mail or
- 10 through a registration drive, they needed to retain
- 11 the proof of residence document.
- 12 Q And then you say that, "Due to its immediate
- effective date, however, the GAB provides the
- 14 following guidance and directives to voters and local
- 15 election officials regarding the implementation of
- 16 the act" I'm sorry, Act 182.
- How was this how was the guidance provided, for example, to the voters? How was that provided?
- 19 A It was incorporated into information that we posted
- on our website, that was included in our training
- 21 manuals, which then were applied by local clerks. We
- sometimes put out press releases or public documents.
- 23 Often before leading up to an election, we would
- often put out a press release saying these are the
 - top 10 things that voters should be aware of heading

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into an election. So I'm sure we tried to
                                                                        1 A
                                                                                Right.
1
        communicate it in a number of ways.
                                                                        2 Q
                                                                                And if they don't come up with the photo, then their
2
        Given the -- using your word from before, modified a
                                                                                vote isn't counted?
3 Q
                                                                        3
        little bit, given -- let me start again. Strike
                                                                        4 A
                                                                                Correct.
                                                                                So wouldn't that put them sort of on the same par as
             Given the frequency of some of these changes in
                                                                                someone who's lost the right to vote, like a felon?
                                                                        6
        the election laws and given the complexity and the
                                                                                               MR. KAWSKI: Object to form.
 7
                                                                        7
        specificity, in your experience, does it not make --
                                                                        8 A
                                                                                Well, no. A felon should not receive a ballot in the
8
9
        does it not put a burden on the voters to try to keep
                                                                        9
                                                                                first place. So I guess I would disagree. They're
        up with all of these changes without having the
                                                                                in a little bit different situation.
                                                                       10
10
        benefit, frankly, of what some of your clerks have,
                                                                       11 Q
                                                                                But my vote is not counted. Isn't it the same?
11
        which is to have someone like you and someone in GAB
                                                                                Oh, you're saying if the photo ID is not subsequently
12
13
        constantly giving them information?
                                                                       13
                                                                                provided?
14
                       MR. KAWSKI: Object to form.
                                                                       14 Q
                                                                                Right.
        Well, I quess it's sort of a subjective judgment. I
                                                                                Again they've been able to cast a ballot. I guess in
15 A
                                                                       15 A
                                                                                that case whether it's because it's impossible or the
16
        think it depends on the voter. It depends on if
                                                                       16
        they're already registered, if they've moved, if
                                                                                voter hasn't taken the steps to get an ID, in some
17
                                                                       17
        they've had to make any changes. And you know,
                                                                                cases it may be the voter's option not to rectify
18
                                                                       18
19
        voters only need to know some of this information for
                                                                       19
                                                                                that provisional ballot. But it is not considered to
                                                                                be -- to affect their eligibility to vote, which is
        a specific period of time and then they can forget
                                                                       20
20
        about it. It's the election officials that we need
                                                                                the case with a convicted felon who is still serving
21
                                                                       21
        to train that need to be continually up to date on
22
                                                                       22
23
                                                                                But doesn't the photo ID -- it causes more work for
                                                                       23 Q
2.4
             So certainly it's a change. Voters have to be
                                                                       24
                                                                                the clerks, right?
25
        educated on the change and had to take additional
                                                                       25
                                                                                               MR. KAWSKI: Object to form.
                                                            129
                                                                                                                                    131
1
        steps that they were not required to take sooner, and
                                                                                It causes additional work than they had prior to the
        whether or not that would be considered a burden or a
                                                                        2
        challenge I quess would be up to each individual.
                                                                                It causes additional work for the poll takers, right?
3
                                                                        3 Q
4 0
        But it's not for the voters, right, just a one-time
                                                                        4
                                                                                               MR. KAWSKI: Object to form.
        thing to know and to forget? Like, for example, if
                                                                                Additional tasks, yes.
 5
                                                                        5 A
        you moved and you didn't realize, oh, shoot, I have
                                                                                And it could conceivably result in a voter not -- a
 6
                                                                        6 Q
        to change my -- I have to re-register, you could be
                                                                                voter's vote not being counted, right?
        unable to vote because you might have waited until
8
                                                                        8 A
9
        the last minute, right?
                                                                        9 Q
                                                                                What election administration interest does it serve
10
                       MR. KAWSKI: Object to form.
                                                                       10
                                                                                given the three things I just listed?
        Well, so Wisconsin has Election Day registration, so
                                                                       11
                                                                                               MR. KAWSKI: Object to form.
        that's always a good backup. That resolves a lot of
                                                                                Based on your knowledge and experience.
12
                                                                       12 Q
        issues as far as registration eligibility. Now that
                                                                       13
                                                                                               MR. KAWSKI: Object to form.
13
14
        we have the photo ID requirement, that is something
                                                                       14 A
                                                                                Well, I think as far as administering -- issuing
        that is not as easily able to be resolved on Election
                                                                                ballots at the polling place or at the clerk's
15
                                                                       15
        Day if you don't have a photo ID.
                                                                                office, I don't know that there is anything we've
16
                                                                       16
17
             So, yes, they may need to know it more than
                                                                       17
                                                                                identified to say that it's a benefit or a detriment.
        once, but I guess what I'm saying is it's not a
                                                                                I think in my mind at least it's a policy choice that
18
                                                                       18
19
        priority to remember year-round. They only need to
                                                                       19
                                                                                the Legislature decided that they wanted to implement
        know when it's going to affect them.
                                                                                that, that's going to be one of the procedures that's
20
                                                                       20
        So someone who doesn't have a photo ID the day of
                                                                                required, just like having to sign the poll list, and
21 0
                                                                       21
        election, do they get to vote provisionally?
                                                                                it does require additional steps on behalf of the
22
                                                                       22
                                                                       23
23 A
24 Q
        But there's a limited time period that they have to
                                                                       24
                                                                                     I think one — maybe one argument that's been
                                                                                expressed that as a benefit to the election
        come up with a photo, right?
                                                            130
                                                                                                                                    132
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administration process is that election officials
1
2
       have — it may lend some confidence, additional
       confidence for election inspectors to know that the
3
       person in front of them is who they say they are, so
       that's maybe a specific thing related to that voter.
```

You know, another argument that's been raised is just in general because that process is in place, more people have more confidence in the election process because that safeguard is there or that step is required.

And what about on the flip side? 11 0

MR. KAWSKI: Object to form.

13 A The flip side?

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9

10

12

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13

14

15

21

22

23 2.4

25

12 Q

18 A

14 Q You said the benefits. What about the down side in your knowledge and experience? 15

Well, administratively --16 A

MR. KAWSKI: Object to form.

Administratively anything that adds additional steps has the potential to increase the time it takes to process a voter at the polls. It has the potential to affect the ability of people to vote who would otherwise be allowed to vote without those steps.

So there's some potential that people may not be able to vote or may decide, you know, not to vote, and from an election administration perspective we're 1 0 Has the GAB ever looked at the issue of voter fraud? MR. KAWSKI: Object to form. 2

3 A Yes.

6

7

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4 Q In what way has it done that?

One specific way is that at one point we surveyed district attorneys throughout the state and asked them -- I think it was after the 2010 election if they had received any complaints of voter fraud and what the outcome of those cases was.

I think that's really the only way we attempted to measure it at one specific election. But then looking at voter fraud, I mean we certainly thought about what are the different ways that could happen. As I mentioned, we deal with district attorneys quite a bit. We've held Webinars for law enforcement and prosecutors to talk to them about the election laws and issues to think about and how to approach a potential case of voter impersonization.

And we have processes in place that are aimed at trying to detect voter fraud. The statewide voter registration system gives clerks and us the ability to determine whether it looks like somebody has voted in more than one location of the same election or is registered in two separate places. Obviously with the matching that we do with death lists in Wisconsin

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always interested in trying to increase the ability for people to participate in elections.

You know, any additional requirement, we are always also concerned about making sure it's applied consistently throughout the state and so it's another training thing that we have to pay attention to and that election -- that clerks and election inspectors have to pay attention to and to make sure everybody understands it and is applying it consistently and that it doesn't affect their ability to administer all of the other steps that are necessary. When you were talking about the benefits, you said --I think you said -- I'm using my words -- the comfort of having the inspector know that it's the person.

Has that been a big issue in Wisconsin? MR. KAWSKI: Object to form. 16

17 Q People voting who aren't who they say they are? 18

MR. KAWSKI: Object to form.

So in one sense it's been a big issue because some people have expressed that that's a concern of theirs. Whether — it has not been — at least as far as I know, it has not been a frequent -- what we

would call a frequent occurrence that we've been made aware of that people have voted under somebody else's name.

and felon lists, that's a regular process that we

2 have that would help detect any potential voter

4 0 And when you used the word voter fraud, how do you

5 define that?

I guess as somebody who violates the laws as far as 6 A eligibility for voting. So those categories I think

would be if they voted twice in one election, if 8

9 they're not qualified to vote because they are

10 serving a felon sentence, if somebody attempts to

vote in another person's name or they attempt to 11

register or vote in a location that they're not 12

13 qualified to do so.

14 Q On that last one, because the rest seem to me to

suggest intent, if you accidentally voted at the

wrong place, would that be voter fraud in your mind? 16

Well, in Wisconsin law, it has to be an intentional 17 A

crime. 18

19 0 Yeah, okay. And when you were talking about that

20 study that you did, what was the result of it? What

did you learn? That was in 2008, right?

22 A It was following a general election, and I don't

recall. I thought it was after 2010 because I had

just started in 2008, but I could be wrong. But we

found I think roughly half of the 72 district

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attorneys responded to the survey and there ended up
                                                                        1 A
                                                                                Myself, but mostly Allison Coakley.
1
2
        being a handful of cases, complaints that were even
                                                                        2 Q
                                                                                And you say mostly Allison Coakley. Why do you say
        filed.
 3
                                                                        3
             Our board also heard from the prosecutor in the
                                                                        4 A
                                                                                She is our training coordinator and so she would have
        Milwaukee County District Attorney's Office who came
                                                                                drafted this memo listing the Webinars that were
        to one of our board meetings and explained how he
                                                                                planned during this time period. Our practice is in
                                                                        6
        handles those cases. I guess -- so it was I think a
                                                                                most cases to list me as the author of communications
 7
                                                                        7
                                                                                that are issued to clerks along with the staff person
        handful of cases that resulted in any court action.
                                                                        8
 8
9 Q
        Out of how many voters?
                                                                        9
                                                                                who's the primary contact.
        Again roughly three million. I think another effort
                                                                                And was this, where it says in the first paragraph
10 A
                                                                       10 Q
        that we had was we undertook a matching process, as I
                                                                                Back to Basics, the program you were talking about
                                                                       11
11
        said, with the State of Minnesota to determine
                                                                                earlier?
12
                                                                       12
        whether any individuals had voted in both states, and
                                                                                Well, this refers to that program in 2012. This is a
13
                                                                       13 A
14
        I think that was - I don't remember now if that was
                                                                       14
                                                                                memo from 2013 which we termed Building on the
        the 2008 or 2010 election.
                                                                                Basics. So that was sort of our theme for the 2014
15
                                                                       15
        And the result of that?
16 0
                                                                       16
                                                                                election cycle.
        A very few number of people who appeared to have
                                                                                And is this an indication of how you generally train
17 A
                                                                       17 Q
        voted in both states and we worked with the
                                                                                through Webinar the clerks at the different
18
                                                                       18
                                                                                locations?
19
        prosecutors in both states and the clerks in both
                                                                       19
                                                                                Yes. So these would have been Webinars that we
        states to try to determine whether there were any
                                                                       20 A
20
        individuals, and I don't think that resulted in any
                                                                       21
                                                                                hosted and conducted at our office and were available
21
                                                                                for clerks to attend live and then would be made
        convictions. I don't even know if there were any
22
                                                                       22
                                                                                available for them to view afterwards.
23
        that turned out to be the same person. Sometimes it
        ended up being a family member with a similar name or
                                                                       24 Q
                                                                                Now, is the training for the clerks free of charge,
25
        often it was a data entry error. The wrong voter got
                                                                                or do they have to contribute something?
                                                            137
                                                                                                                                    139
        marked as participating.
                                                                                It is free. Sometimes when we do in-person training,
2 Q
        So no widespread voter fraud?
                                                                                it depends on whatever organization is hosting the
        Right.
                                                                                training, but we do not charge for the training.
3 A
                                                                        3
                       MS. WILSON: Could we go off the
                                                                        4 0
                                                                                And when you do the training with the clerks, do you
             record for a second?
                                                                        5
                                                                                invite outsiders -
 5
                       THE VIDEOGRAPHER: Off the record at
 6
                                                                        6
                                                                                               MR. KAWSKI: Object to form.
             1:04.
                                                                        7 Q
                                                                                -- or organizations or other agencies?
                       (Discussion off the record)
                                                                        8 A
8
                       THE VIDEOGRAPHER: The time is 1:07.
9
                                                                        9 Q
                                                                                And if you look at Page 2, who normally does the live
10
             We are back on the record.
                                                                                teaching? Is that Allison Coakley or would it be
                 (Exhibit 47 is marked for identification)
                                                                       11
                                                                                different people?
11
        Mr. Haas, take a look at -
                                                                                It's usually our -- a small team of election
12 Q
                                                                       12 A
13
                       MS. WILSON: Did I give it to you?
                                                                       13
                                                                                specialists, and for these topics, mostly what we
14
                       MR. KAWSKI: Do you have a copy?
                                                                       14
                                                                                call our election administration specialists, which
        Wait a minute. Can I have that back for just a
                                                                                is a team of about six individuals.
15 Q
                                                                       15
        second?
                                                                                     We have listed on here My Vote Wisconsin, so
                                                                       16
16
                                                                                that might have also involved some of our SVRS staff.
                       MS. WILSON: Somehow I didn't make a
17
                                                                       17
             third copy. I apologize. So let me have you
                                                                                Allison usually participates in that she really runs
18
                                                                       18
                                                                                the Webinar and is sort of the host and the traffic
19
             take a look and pass it to him. Sorry about
                                                                       19
             that.
                                                                                cop and is monitoring questions that come in online,
20
                                                                       20
                       MR. KAWSKI: That's all right.
                                                                                but the substance of the training is usually done by
21
                                                                       21
        Okay.
                                                                       22
22 A
                                                                       23 Q
        Have you seen this document before?
                                                                                Now, if you look at Page 3 under Election Day duties,
23 0
24 A
                                                                       24
                                                                                special topics and situations, there's a list of six.
                                                                                Were these particularly problematic areas, areas that
25 Q
        Take a look. Okay. And you're the author?
                                                            138
                                                                                                                                    140
```

1	needed additional training? Like why are these	1	allowed to challenge on a more limited basis than an
2	listed here, if you know?	2	election inspector would be able to challenge a
3 A	Yes, I think we identified those as areas that were	3	voter. But there's a specific process set out in our
4	either continuing topics that we thought needed	4	administrative rules for what happens when a voter is
5	attention, maybe things that we had not trained on in	5	challenged and how that is resolved.
6	a while and that also things that might be timely.	6 Q	Do you give any training with respect to
7	That was being presented in March of 2014. So we	7	challenging when an observer challenges voters
8	were leading up to a spring election and sometimes	8	taking into account that there may be biases that the
9	just a matter of reminders to refresh the	9	observer has with respect to the voter?
10	participants about what the rules are.	10 A	Well, the general rule is that the challenger needs
11 Q	During the presidential election, do you increase the	11	to have some firsthand knowledge that the person's
12	amount of training you do for clerks, or does it stay	12	not eligible and so we try to emphasize it cannot be
13	the same?	13	some general unsupported challenge.
14 A	Well, I think it's pretty comparable in even numbered	14 Q	And lastly, what is the absentee ballot log? Is that
15	years versus odd numbered years. I think our	15	new?
16	training would increase during even numbered years or	16 A	No. That's been around, but that's simply the
17	you can see this is the fall into the spring of —	17	document that the status of absentee ballots are
18	fall of an odd numbered year into the spring of an	18	tracked, when were they requested, when were they
19	even numbered year and then we would put out another	19	issued and were they processed at the polls.
20	communication about training for the rest of that	20	MS. WILSON: We'll take a lunch
21	even numbered year.	21	break.
22 Q	-	22	THE VIDEOGRAPHER: The time is 1:16.
22 Q 23 A	And what does it mean, assisting voters?		
	Assisting voters, I think that refers to voters who	23	We are going off the record concluding Media
24	might need assistance because they have a disability	24	No. 2 in the deposition of Mr. Haas.
25	and so training on the procedures for who can assist	25	(Lunch recess is taken)
	111		
1	and what can that assister do to help the voter.	1	(1:16 p.m. to 1:59 p.m.)
1 2 Q	and what can that assister do to help the voter. And I might have asked you this or it might have	1 2	(1:16 p.m. to 1:59 p.m.) THE VIDEOGRAPHER: We are on the
2 Q	And I might have asked you this or it might have	2	THE VIDEOGRAPHER: We are on the
2 Q 3	And I might have asked you this or it might have just — curbside voting, what's that?	2 3	THE VIDEOGRAPHER: We are on the record. The time is 1:59 p.m. This marks the
2 Q 3 4 A	And I might have asked you this or it might have just — curbside voting, what's that? So that is an option on Election Day or even during	2 3 4	THE VIDEOGRAPHER: We are on the record. The time is 1:59 p.m. This marks the beginning of Media No. 3 in the deposition of
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all the materials both on our website and on the Bring it to the Ballot website. Because of the new petition process, we wanted to make sure the information was accurate.

We updated the public service announcements, basically made sure that everything on that website was current and available for use. We also have continued our program of making public presentations to groups that invite us. There is not -- we have not had the same funding in order to place the public service announcements in any sort of media buy, so we've not done that.

- Anything else that you haven't done since it's been 13 Q 14
- I think that's probably the main thing because that would have required additional funding and everything 16 else we've just done internally with existing staff. 17
- Given the transition, has the -- oh, I think you said 18 0 19 there is some money for the transition, right? I
- think you told me that. 20
- Well, there's not -- for the agency transition? 21 A
- 22 0

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- 23 A There's not money that's been allocated for the
- transition process. I think what I was referring to
- 25 is that there are some financial provisions to that

Legislature to decide to create two new

- 2 organizations?
- 3 A Well, there's certainly examples of decisions that
- 4 were identified as the majority party not being happy
- with -- you know, publicly and in conversations I had 5
- with individual legislators that they portrayed as 6
- sort of piling up and leading ultimately to the 7
 - decision to create two different agencies. So there
- 9 were a handful of pretty commonly known situations or
- incidents that they expressed their concerns and 10
- disagreement with. 11
- And what were those? 12 Q
- 13 A I think the ones that come to mind are maybe 14 stretching back to the recall elections where there 15 were some disagreements with decisions that the board 16 made about the recall petitions. There were actually 17 individuals on both sides of the aisle that disagreed with some of the decisions.

The board had to make a lot of different administrative positions and they were in kind of unchartered territory and in some cases the law wasn't always clear. So we had complaints from both sides about how the recall petitions were processed and the time it took and what was being reviewed.

So it was that whole category, there was debate

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legislation directing that the budget lines need to be separated.

There has to be a determination made by the Department of Administration as to the pay range for the top position in each of the two commissions, but there's not been any additional funding for either the GAB operations or the transition process. Have you ever had any discussions with anyone in the

8 Q Legislature that they were unhappy with the GAB and that's one of the reasons that they were going to 10

form two separate agencies?

I've had conversations with legislators or

13 legislative staff who have expressed that they were

14 not happy with specific decisions with the GAB, and

15 certainly as part of the public hearings and debate, there were public comments made by legislators that 16

they were not happy with specific decisions and 17

actions with the GAB. 18

19 0 But that's not unusual, right, because some people

are happy with you and some people not and then it

- depends on when it is? 21
- 22 A Exactly.
- Okay. But was there anything specific that was said 23 Q
- 24 about either the organization or something the
- organization had been involved in which caused the 25

about whether or not the GAB was interpreting the 2 redistricting law appropriately, specifically the effective date in which elections the new districts 4 were supposed to be used and which we were applying the effective date that was in the law and there was 5 some disagreement in the Legislature about whether 6 the new district should be used for the recall elections for state Senate districts. 8

> There was concern about how the GAB had designed the sample ballot for local clerks to use for the 2014 election, and that was sort of a template that clerks could or could use. It was mandatory. I had a specific conversation with the Assembly speaker about that, about that decision.

Then, of course, there was everything on the campaign finance side having to do with the agency's investigation of certain campaigns and individuals and groups and whether or not there were any violations of the campaign finance laws and that debate and dissatisfaction has been - was building for a couple of years and so I think those are probably the main ones that some legislators pointed to as justification for creating a new model for our agency.

And which legislators in particular?

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1	A	Well, some were more vocal than others.	1		working on the bill and these were the reasons why
2		Representative Knudson was I think one of the main	2		and that it became all part of the legislative debate
3		authors in the State Assembly for the GAB	3		as well.
4		restructuring bill, but certainly the Speaker,	4	Q	Is GAB's mandate to be nonpartisan or bipartisan?
5		Senator Fitzgerald, a number of other Republican	5	A	Yes. Nonpartisan is required under the statutes.
6		legislators were pretty outspoken about differences	6		(Exhibit 48 is marked for identification)
7		that they had with the GAB.	7	Q	Mr. Haas, take a look at what's been marked as
8	Q	Any others that you can recall?	8		Exhibit 48 and let me know when you've had a chance
9	A	Any other legislators?	9		to review it.
10	Q	Yes.	10	A	Okay.
11	A	Well, sure. I mean, you know, the ones that come to	11	Q	Have you seen this document before?
12		mind are probably the ones that when I would be	12	A	Yes.
13		attending in-person either public hearings of the	13	Q	And what is it?
14		committees or their votes on the bill, so most of the	14	A	They're minutes of the board's open session on
15		Republican legislators who were on the Assembly	15		June 18th, 2015.
16		elections committee or the Senate election committee	16	Q	And when you say open session, what do you mean?
17		had pretty significant criticisms of the GAB.	17	A	So our board meets usually six to eight times a year
18		So I don't know that I can go down the list and	18		and their meetings consist of an open session that's
19		name all of them, but I guess I would start with the	19		open to the public and then in most cases there's
20		committee members because they were most involved	20		also a closed session to handle matters that are
21		with that legislation.	21		confidential under the law and that those sessions
22	Q	Any other criticisms other than the ones you just	22		are not open to the public.
23		listed from these committee members and others?	23	Q	And who drafts the minutes?
24	A	There were, as I mentioned earlier, this back and	24	A	Reid Magney drafts the minutes and then we have a
25		forth regarding the election observer rules.	25		process where we circulate the minutes amongst, I
		149			151
		Senator Lazich had some concerns about the	1		mines form of us to various before thereby finalized
1		administrative rule and whether that was appropriate.	1		guess, four of us to review before they're finalized and then they are — we also process where they are
2			2		sent to the board members and they're given about a
3		I don't know if that was really a justification or a	4		week or so to provide any input to see if they have
4 5		reason for supporting the bill, but that was I think another one of the more significant issues that	5		any corrections before the minutes are finalized and
6		we've had back and forth with on the Legislature. So	5		then they are presented to the board at the following
7		I'm sure there were other reasons that I'm just not	7		meeting for approval.
8		recalling right now.		Q	And you were present at this meeting? That's your
	Q	And when you're getting these criticisms, do you get	9	V	name down where it says staff present?
10	_	to say anything back?		A	Yes.
11		Yes. Yes.	11		If you could turn I'm going to ask you a question
	0	I couldn't tell if it was that time or like the time	12	V	about on Page 5 where it says report on voter ID
13	_	the lady in the video was yelling at you. I wasn't	13		implementation.
14		sure.		A	Yes.
15		Okay. Any other — anything else in terms of	15		And these are the minutes from the June 18th, 2015
16		criticisms from the Legislature about the GAB?	16	¥	session. It says that you made an oral presentation
17		Not that I can recall right now. I think those are	17		based on a written report.
18		the main items that were identified.		A	Right.
19		Now, were these criticisms before the law was — the		0	Where you described recent special elections which
20	_	change was made or was it during, after? When it was	20	×	voter ID requirements were in effect and said
21		it?	21		implementation had gone smoothly for the most part.
22		MR. KAWSKI: Object to form.	22		What do you mean, for the most part?
	A	I think there were criticisms all leading up to the		A	I think just that we had not heard of any consistent
24		introduction of the law. On various occasions,	24		themes that there were problems from the clerks who
25		different legislators would indicate that they were	25		had conducted special elections and that we had, as I
			1		-

8

mentioned earlier, heard of some isolated cases where voters did not have an ID in one or two cases and they decided not to vote for one reason or another.

I don't remember if there was anything else specifically that I was referring to, but it would have been captured in the written report that was in the board materials.

- 8 Q And if you turn back to Page 2, there was a personal 9 appearance by Marian Matthews on behalf of League of 10 Women Voters of Dane County?
- 11 A Right.

23

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- 12 Q And she says approximately 9,000 Dane County
 13 registered voters may not have acceptable photo ID
 14 and talked about the concerns of the league. And
- then if you look back at Page 5, there's a paragraph
 where it says board members and the staff discussed
- the earlier comments of the League of Women Voters.
- 18 What do you recall about those discussions?
- 19 A What I recall is that the summary of her comments
 20 indicates that the source of that estimate was the
 21 Dane County Clerk's Office, and we had provided data
 22 to the Dane County Clerk at his request.

He was trying to isolate individuals who did not have a photo ID who would be eligible to vote or who would be registered voters, and we tried to — we

1 A Because our concern was that voters needed some time

- $\,$ 2 $\,$ $\,$ to obtain an ID and we did not want to wait until an $\,$
 - election was upon us in order to get the message out
- that they needed to take some steps to obtain a photo
- ID and that would take some time.
- 6 Q So I know you said that there was let me start again. Strike that.
 - With respect to the 9,000 voters that
- 9 Ms. Matthews claimed, the GAB couldn't substantiate
- 10 that number, right?
- 11 A We could not substantiate that specific number,
- 12 right.
- 13 Q Was there a number you could substantiate?
- 14 A My recollection is that we did not take a stab at
- calculating that number because we knew that based on
- the data we had access to in the voter registration
- 17 system, there were too many caveats to really be
- 18 confident to know what the number was.
- 19 Q How big is Dane County?
- 20 A $\,$ It includes the Madison area. I'm not sure exactly
- 21 what the population is.
- 22 Q Was there any other discussion about what should
 - be -- given that you didn't know the number, was
- there any other discussion about what should be done,
- 25 if anything?

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- provided him with some data from the statewide voter registration list, but there were also some caveats to that number because we could not really with any certainty calculate for sure how many registered voters did not have a photo ID just because of the
 - So I think that we expressed some concern that maybe that number was that we didn't really have a way of knowing whether or not that number was accurate.
- 11 Q Was there any discussions with Ms. Matthews about 12 where she got that number from?

nature of the data we had in it.

- 13 A Well, she indicated that she had received it from the 14 Dane County Clerk in her public comments, and we knew 15 because of our interaction with the Dane County Clerk
- $\,$ what the source of that data was.
- 17 Q And it says, "They discussed," in the next sentence 18 of that paragraph, "the current lack of funding for a 19 statewide public education campaign about voter ID
- and whether the board should make a request of the
- Legislature." And then it says, "Director Kennedy said the Legislature has been informed that if they
- 23 wish to have a campaign, now is the time to consider
- 24 it."

25

Why was then now the time?

- 1 A About what should be done to --
- 2 Q About Ms. Matthews' concern about the number of
- 3 voters who may not be able to register.
- 4 A The discussion, the board's discussion was really
- 5 centered on whether to request funding again for the
- statewide public education campaign. I don't think
- 7 there was any request or discussion about trying to
- 8 nail down a more definite figure.
- 9 Q And why did the board decide to take no action?
- 10 A Well, Director Kennedy had described what he was
- doing in the communication he had with the
- 12 Legislature already, and the board just -- I think
- the consensus was the message had been conveyed to
- the Legislature, it's now in the Legislature's court
- as to whether or not they want to they wanted to
- 16 provide any additional funding.
 - So they did not take up any motion other than that because they knew that Director Kennedy had talked had spoken to the Legislature, had conveyed that now would be the time for a public education campaign and they didn't see fit that any additional statement by the board would be necessary or useful.
- 24 Q So after Mr. Kennedy talked to the Legislature, he 25 determined that they would not be interested in an

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appeal for more money for public outreach?
                                                                         1 0
                                                                                Have you seen this document before?
1
        Well, I was in a meeting with Director Kennedy and
                                                                                               MR. KAWSKI: I'd like to point out for
2 A
                                                                         2
        Senator Lazich and he mentioned to her -- that was at
                                                                         3
                                                                                     the record that this is not just one document.
 3
        least one of the contacts he had, and he made this
                                                                                     This is a series of email chains, memoranda that
        request or indicated that if the Legislature was
                                                                                     are very miscellaneous, incident logs, many
        interested, we would need time to be able to use
                                                                                     other things in this packet.
                                                                         6
        those funds and develop a public information campaign
                                                                                That was going to be my question, whether there was
                                                                        7 0
        to place the ads, and at that time, at least in that
                                                                                one document -- whether this was put together as one
 8
                                                                         8
9
        meeting, it was just left as this is where we're at,
                                                                         9
                                                                                document or whether these are different documents
        if there are any funds available, this would be the
                                                                                because I had no way of telling.
                                                                       10
10
        time for the Legislature to make a decision.
                                                                                Right. There are -- exactly, right. There are a
                                                                       11 A
11
             There wasn't any commitment beyond that or
                                                                                number of other documents here that I don't think
12
                                                                       12
                                                                                were intended to be presented as one document --
13
        discussion that she specifically was either opposed
                                                                       13
14
        or in favor of doing that. And he may have followed
                                                                       14 Q
        up with another phone call or a conversation with her
                                                                                -- for any particular purpose.
15
                                                                       15 A
                                                                                What I'm interested in is the very first page, and
16
        or her aide, but there hasn't been any definite
                                                                       16 0
        answer provided one way or the other.
                                                                       17
                                                                                maybe you can help me figure out what goes with it,
17
        When you say may have followed up, do you know that
                                                                                from Brian Bell, and you see you're cc'd there?
18 0
                                                                       18
                                                                       19 A
19
        I believe he did because I think and it may have just
                                                                       20 Q
                                                                                And do you recall seeing this document -- this page
20 A
        been in passing while we were in the Capitol for a
                                                                                before, sorry?
21
                                                                       21
        hearing or on a phone call related to something else,
22
                                                                       22 A
        but I believe there's been at least one other
                                                                                Page 1. And can you tell me what this is, what
23
                                                                       23 Q
        conversation.
                                                                       24
                                                                                Mr. Bell is reporting?
25 0
        And has there been any follow-up from Ms. Matthews
                                                                       25 A
                                                                                Yes. So Brian -- he really coordinated the contact
                                                            157
                                                                                                                                    159
        about this issue, of the approximately 9,000 Dane
                                                                                activity log. So in every election, he would make
        County registered voters who may not have acceptable
                                                                         2
                                                                                sure that that log was prepared and ready for staff
                                                                                to use, and Brian was what we sort of referred to as
 3
                                                                         3
 4 A
        Not that I'm aware of.
                                                                         4
                                                                                our data guy, and so he loves data and loves
        And the last sentence says, "He said the board's
                                                                         5
                                                                                analyzing data, and this was June 5th again, 2010,
5 Q
        other option would be to make an emergency funding
                                                                                the date of the gubernatorial recall election, and he
                                                                         6
 6
        request later." What does that mean?
                                                                                was indicating that as of one p.m., our staff had
                                                                                received a number of contacts and he observes more
        Well, an emergency funding request would be a request
8 A
                                                                         8
        of the Legislature to appropriate funds that were not
                                                                         9
                                                                                than we did all day on May 8th, which was the primary
        included in the budget.
                                                                       10
                                                                                election for the recall. And he's itemizing what the
10
        So not funds that the GAB already has?
                                                                       11
                                                                                top categories of inquiries were, how they were
11 Q
                                                                                categorized by our staff after we received them.
12 A
        Right.
                                                                       12
        Okay. You can put that aside.
                                                                       13 0
                                                                                And did he do this out of his own self-interest or
13 0
14
                       MS. WILSON: I don't think my copy
                                                                       14
                                                                                was he asked to do this?
                                                                                I don't know if he was asked to do that, although he
15
             person likes you, Clay. Because for some
                                                                       15 A
                                                                                may have been looking at the other email from
             reason, I've only got --
                                                                       16
16
17
                       MR. KAWSKI: If it makes sense, we can
                                                                       17
                                                                                Mr. Robinson. He had informed Director Kennedy that
                                                                                Brian Bell was keeping an eye on it and he would
18
              just position it so I can see it.
                                                                       18
19
                       MS. WILSON: Sure.
                                                                       19
                                                                                share preliminary information. So I assume that he
                       MR. KAWSKI: That will work just fine.
                                                                                had a conversation with Brian and asked him to
20
                                                                       20
                (Exhibit 49 is marked for identification)
                                                                                provide that.
21
                                                                       21
        Handing you what's been marked Exhibit 49, take a
                                                                       22 Q
                                                                                And with respect to the information that Mr. Bell has
22 0
        look at it. It's fairly long, and just let me know
                                                                       23
                                                                                provided, were there any conversations with the
23
2.4
        when you're done.
                                                                       24
                                                                                people on this email about those figures?
                                                                       25
25 A
        Okay.
                                                                                               MR. KAWSKI: Object to form.
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4 Q

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19 Q

20 A

21 Q

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15 Q

- 1 Q And I'm specifically meaning where he says voter registration absentee ballots, do you see that list, 2
- and then there's a number next to them? 3
- 4 A Yes. Was there a conversation about those numbers?
- About the -- well, I'm not quite sure what this is.
- Is this a result of the calls or a number of calls? 6
- So I believe what it is is Brian at one o'clock, he 7 A
- would have access to the contact activity log. It's
- 9 a database and all the staff enters information and
- so I believe he went into that log and said, okay, as 10
- of this time, there's a drop-down menu where you 11
- could classify each inquiry as to whether it had to 12
- 13 do with one of these categories, and he just picked
- 14 up the statistics about how many inquiries were
- categorized by staff under each of those listed 15
- 16 categories.
- 17 Q And does this information at the -- well, did this
- information tell you anything at the time? 18
- 19 A It's just an overall real general picture. As I
- indicated earlier, we have not used that contact 20
- activity log for a lot of heavy analysis. And so we 21
- 22 did not sit down on this Election Day and say, okay,
- 23 we have X number of calls having to do with observers
- and change anything.
- 25 It was more just a way for us to keep in touch
- Because we could just take off the top.
- So this is a printout of what is in the contact
- activity log. So each contact would result in this 163
- 161
- 1 with what is going on on the ground, and we would
- have sort of ad hoc touch base meetings on any
- 3 Election Day to say, okay, what is the staff hearing,
- Δ are there consistent themes, things that we have to
- correct or emphasize. So I think this was just
- 6 another way for Brian to try to quantify that.
- But it just has, for example, voter registration, but
- it doesn't tell you more than that, right? 8
- 9 A Correct.

18

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- So how is it, if it is, useful to you or how would it be useful to you? 11
- Well, if he had, for instance, seen that 90 percent 12 A 13 of the calls had to do with election observers, we
- 14 would have maybe got our team together and say, hey, 15 what are you hearing, what can we do, is there
- anything that we need to convey through the media, do 16
- we need to contact clerks. 17
 - Similarly if we were seeing an extremely high number of voting equipment concerns, we might have reached out more to contact either clerks or the voting equipment vendors to see if this was all coming from one location or if it was widespread. So those would be examples of what we might use it for.
- 24 Looking at these numbers here, I don't think we
 - would make any specific conclusion that there was

type of information being recorded by our staff. I'm

anything unusual going on. It was basically I think

a pretty standard spread of the types of inquiries

Would you expect in 2012 to have -- so is that 80 a

The way I read it is he's saying - he's listing the

then saying, okay, on May 8th, which was the primary

election, that's how many calls we received for that

category. And it's a little bit -- the other caveat

is that basing it on one o'clock, that one p.m., that

time. They might have a stack of messages that they

Did you have any concerns when you saw the numbers,

And no concerns about any of the other numbers?

Now, do you know - look at the next page. Do you

know if -- this probably does not go with it, right?

especially let's say the voter registration number at

means that's what the staff has entered as of that

number of contacts in each of those categories and

whole number or is that a percentage?

did not enter into the database.

No, no particular concerns.

that we would expect.

- 2 sorry. You know what, looking at the title, that
- looks like it came from our My Vote Wisconsin 3
- 4 website. So that's something different than the
- 5 contact activity log where voters could use that site
- 6 just to submit comments to the agency. The other
- pages beyond that are printouts from the contact
- activity log. 8
- 9 Q But not necessarily related to Mr. Bell's June 12th
- 10 first page?
- Right. You can see some of the dates on the other
- pages indicate June 5th or 6th. So that would have 12 13 been in the week leading up to that election.
- 14 MS. WILSON: So why don't we do this
- 15 for -- if it's okay with Clay and I'll replace
- 16 it with a better -- can we just take off this
 - top and he doesn't need to -- I'm just
- interested in the top one. 18
 - MR. KAWSKI: Oh, okay. So just so
- it's clear, Exhibit 49 is just the top page? 20 MS. WILSON: It's just the top page. 21

 - Yeah. We'll just take that off.
- Oh, you just committed a felony -- and I'll take that 23 Q
- 24 back.
- 25 A Is this the advice of my counsel?

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- 1 Q Oh, okay. Now, this may be the same but hopefully
- not. This is the next one. 2
- (Exhibit 50 is marked for identification) 3
- Sorry. I was supposed to say, Mr. Haas, I've handed
- you Exhibit 50. Let me know when you're finished
- reviewing it.
- 7 A Okay.
- 8 Q Have you seen this document before?
- 9 A Well, again it appears to be a number of documents
- that are seem to be all related to election 10
- observers or observing elections in 2012, but it's a 11
- number of different documents. 12
- Can I see that for a second? So what's attached -
- so this is from you, right, the email on the top from
- Michael? 15
- 16 A
- Okay. Michael Haas. August 7th, 2012. 17 Q
- 18 A Right.
- 19 Q And attached -- and then it says attachments,
- Wisconsin election -- what's Prot? 20
- Protection. 21 A
- Protection, June 2012 recall report. So where does 22 0
- the recall report end, if you know?
- Well, it looks like it's roughly 25 pages and then
- there are some attachments. I don't know if the

- 1 0 And had you been working with the legal coordinating
- committee of Wisconsin Election Protection and the 2
 - lawyers committee for Civil Rights?
- 4 A They would normally contact our office usually before
- partisan elections and the attorney, Ann Jacobs, is
- one attorney who was involved in that effort, and 6
- they would -- they would like to check in with us to 7
- 8 see what are topics that we think are sort of at the
- 9 top of the list of concerns or issues we were
- following. 10
 - They would also sometimes share with us things that they thought we should be paying attention to. Attorney Jacobs also on occasion provides feedback about things that we publish, which seems to be one
- thing she addresses in her correspondence here, and 15
- has suggestions for us about trying to improve the 16 17 effectiveness of those materials or how clear they
- are to understand. 18
- 19 They consult with us because they have a lot of -- they have volunteers that go to polling places 20
- and they want to make sure in advance that whatever 21
- T-shirts that those volunteers are wearing that they 22
- 23 do not violate the electioneering rules. So it was a
- 24 pretty regular occurrence that they would be in touch
- 25 with us, especially before partisan elections.

165

167

- 1 attachments are part of the report or not. They
- appear to be some election observer logs.
- Do you recall if that was part of the report? 3 Q
- I do not recall without looking at the report.
- Okay. Let's do this just to make everybody's life 5 Q
- easier. I'm just going to ask you about the email 6
- and the attached report and I'll fix that at a break.
- Why did you send this to Allison and Meagan, the 8
- 9 election protection?

12

- So Allison is our training coordinator and Meagan is
- our voter outreach election specialist, so I believe 11
 - I thought they would be interested in the
- 13 information. Allison from the perspective of are
- 14 there things we can glean that might be helpful in
- our training of clerks and Meagan because she focuses 15
- on communicating with voters and what their rights 16
- are and what the rights of election observers are and 17
- how it affects voters at the polling place, and it 18
- 19 also appears as though maybe they were going to
- participate in a telephone conference with me and
- with the attorney who sent us the report. 21
- And do you recall any discussions with them about the 22 0
- recommendations that are at Page 19 through 24? 23
- 24 A My guess is that we would have discussed it, but I
- don't remember any specific conversation. 25

- So if you look at Page 19, they make some
- recommendations relating to voter registration. On 2
- the very top it says, the very first one is, "The GAB 3
- 4 should provide greater guidance and clarity as to
- 5 documents that are acceptable for registration."
 - Did you agree or disagree with that
 - recommendation?

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- After some time, we eventually modified our list I 8 A
- think a couple different times. We initially came up 9
- with a list of acceptable proof of registration 10
- 11 documents and I think over time we would just expand
- that as we thought of new examples, particularly in
- 12 13 the category of governmental documents that are
- 14 acceptable, and I think that's what this report
- refers to. 15

of residence.

So over time I think we would add to that list either on our own at the suggestion of clerks or a group like this, but I also remember specifically I think this group and others thought it would be -and some clerks thought it would be helpful to have a list of documents that were not acceptable for proof

So I do clearly remember that at some point we sort of changed course and decided we would go ahead and try to come up with a list of documents that were

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- not acceptable, which was -- we had initially said,
- 2 no, we're not going to do that because that's the
- 3 whole wide universe of everything, but we eventually
- 4 came up with a list of documents that maybe more
- 5 commonly people thought were acceptable but were not
- and then we published that. So I think in that way,
- 7 we did agree with this recommendation.
- 8 Q And it says, "On June 5th there were too many
- eligible voters turned away unnecessarily because the
- $\,$ 10 $\,$ document they used to try to prove residency was not
- specifically identified on any list or because poll
- $\,$ 12 $\,$ workers did not understand the document was
- 13 acceptable."
- Do you recall any discussions about eligible
- voters being turned away on June 5th?
- 16 A $\,\,$ I think just in general because it's mentioned here
- $\,$ that that was most likely a topic of our follow-up $\,$
- 18 phone conference.
- 19 Q And what do you recall about those discussions, if
- 20 anything?
- 21 A I don't recall anything specifically about it. I
- 22 would speculate that they expressed their concern
- 23 that that -- that they thought that that was
- 24 happening and what could be done about it in the
- 25 future.

- 1 A Right.
- 2 Q And the next one, that the GAB should require posting
- of DMV license/identification information, is that
- 4 something within the GAB's control?
- 5 A Well, we could direct clerks that that should be
- 6 posted at polling places. I do not know if we've
- 7 done that.
- 8 Q And do you know if the GAB is intending to do that?
- 9 A We have not discussed that recently, so I would say
- 10 $\,$ no. I should I actually there might be a form
- of that taking place because we try to publicize the
- 12 DMV phone number that they have dedicated for those
- issues and so there may be places where that is
- posted at the polling place or at least available to
- 15 the election inspectors.
- 16 Q And the issue about corroboration should be restored,
- 17 was that a recommendation that the GAB agreed with?
- 18 A Well, we took it as a recommendation that would need
- 19 to be taken up with the Legislature.
- 20 Q Because the Legislature had gotten rid of
- 21 corroboration, right?
- 22 A Right.

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- 23 Q And do you know why they had gotten rid of
- 24 corroboration?
- 25 A I guess not specifically except that the idea was
- 171

- 1 Q Did they have any hard numbers?
- 2 A Not that I recall.
- 3 Q And did you look into the issue about poll workers
- 4 who did not understand the documents that the
- 5 document was acceptable?
- 6 A If we had specific examples, we would try to follow
- 7 up with the clerk to make sure that to try to
- 8 verify whether that happened and also to emphasize
- 9 what should be corrected in the training for future
- 10 elections.

14

- 11 Q Did you ever have a concern that the training doesn't
- work as well as it should given that some of these
- 13 seem to be recurring themes?
 - MR. KAWSKI: Object to form.
- 15 A I think it's something that we always talk about as
- far as our training program. As I mentioned, we have
- a wide variety of clerks and then it's a constantly
- changing population. So we have to try to make sure
- we're keeping people up to date but also reinforcing
- 20 messages over and over.
- 21 Q And on Page 20, this is the first one where it says,
- "GAB should allow electronic verification of proof of
- 23 residency."
- 24 That's what we talked about earlier, that that's
- 25 going to happen, right?

- that everybody was required to have proof of
- 2 residence and that would replace the possibility of
- 3 having corroboration.
- 4 Q Did that change make it harder for people to vote?
- 5 MR. KAWSKI: Object to form.
- 6 A I don't know. Again in theory it might make it
- 7 harder for some people to register who did not have
- proof of residence, but I don't know how many people
- 9 that would be.

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- 10 Q Was there ever any discussion that you had with
- either -- with GAB, with folks at GAB that there are
 - particular populations who for economic reasons may
- not have access to IDs?
 - MR. KAWSKI: Object to form.
- 15 A I think that was part of the general discussion when
- we were sort of ramping up to figure out how to
- implement that given that we had a statutory mandate
 - to reach out to voters who might have difficulty
- 19 obtaining an ID. So we would try to identify what
- 20 groups of people that would be.
- 21 Q Is that mandate an ongoing mandate or just when the
- 22 law was implemented?
- 23 A It was part of the legislation and I think we took it
- 24 as an ongoing mandate.
- 25 Q But you would agree that having somebody corroborate

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is a lot easier than going to the DMV and getting an
                                                                                specifically the chief inspectors?
1
                                                                        2 A
2
                                                                                Well, so chief inspectors are the poll worker who is
        ID, right?
                       MR. KAWSKI: Object to form.
                                                                         3
                                                                                in charge of each polling place, and so they're
3
        Assuming that you had somebody who would corroborate
                                                                                really setting the tone at that polling place and
                                                                                they are -- and the GAB is also responsible for
        for you, that does not require getting additional
        documentation.
                                                                                directly providing training to chief inspectors like
 6
                                                                         6
        If you know, are the IDs at the DMV, are they free?
7 Q
                                                                         7
                                                                                we are for clerks.
        Yes -- well, right. An individual can ask for a free
 8 A
                                                                         8
                                                                                     The other poll workers, the other election
        ID to be used for voting purposes.
                                                                         9
                                                                                inspectors are trained by the clerk and so this is
        But if they don't ask, what happens?
                                                                                something that the GAB could control and chief
10 Q
                                                                       10
        Then they would need to pay for the state ID. You
                                                                                inspectors are -- they are one step, I guess, further
                                                                       11
11 A
                                                                                removed from the process than clerks are because they
        know, somebody can go in and get a driver's license
12
                                                                       12
        or they go in and get a state ID. They may be
                                                                                are doing this job maybe four days a year or two days
13
                                                                       13
14
        asked -- they may be obtaining a state ID for a lot
                                                                       14
                                                                                a year. And so I think the concern was to make sure
        of different reasons as a substitute to the driver's
                                                                                that chief inspectors were being consistently trained
15
                                                                       15
        license, and it may not be specifically only for the
                                                                                and maybe to improve the content of the training for
16
                                                                       16
        purpose of voting. But the idea was if somebody
                                                                                chief inspectors.
17
                                                                       17
        needed an ID, a state ID for photo ID purposes, that
                                                                                But you offer training for the chief inspectors,
18
                                                                       18 0
19
        they ought to be able to obtain one without paying
                                                                       19
                                                                                right?
                                                                                Right, right.
        for it.
                                                                       20 A
20
        But only if they asked for it?
                                                                       21 Q
                                                                                And this second paragraph under improved training, it
21 Q
                                                                       22
                                                                                looks like they're asking specifically for training
22 A
        Correct.
        And the underlying information for getting an ID if
                                                                       23
                                                                                in terms of poll site and crowd management. Does the
23 0
24
        they don't have that, they have to pay for that,
                                                                       24
                                                                                GAB not currently train with respect to poll site and
25
        right?
                                                                       25
                                                                                crowd management?
                                                            173
                                                                                                                                    175
        The underlying what?
                                                                                Well, first of all, I'd say in the paragraph above
        You have to show some type of identification to get
                                                                                that, it talks about some other substantive things
2 Q
        identification or even to get your license? You've
                                                                                that they recommend we improve the training on.
3
                                                                         3
4
        got to fill out some forms, you might have to show
                                                                         4
                                                                                     As far as poll site and crowd management, that's
        certain documents, and getting those documents,
                                                                         5
                                                                                a different type of conversation or training because
        copies of those documents cost money, don't they?
                                                                                it's not something that we can point to in the
 6
                                                                         6
                       MR. KAWSKI: Object to form.
                                                                                statutes and say you must do this and this and this.
                                                                                What we've tried to do is maybe encourage best
        If you know.
                                                                         8
8 Q
9 A
        In some cases it does. In other cases it may not.
                                                                         9
                                                                                practices and help to brainstorm for what some new
        The waiver process that's become part of the law now
10
                                                                       10
                                                                                ideas might be, but I don't think for chief
        I think has tried to address some of those concerns.
                                                                       11
                                                                                inspectors - I don't know for sure, but I don't
11
        Did the GAB put up on the website that you can get
                                                                                think we've had any specific training on crowd
12 Q
                                                                       12
        free IDs to vote?
                                                                       13
                                                                                management and how to lay out the poll sites except
13
14 A
                                                                       14
                                                                                for some general recommendations.
                                                                                Do you know what is meant when you say "training is
15 0
        Do you know if DMV has it anywhere that you can get a
                                                                       15 Q
        free ID to vote?
                                                                       16
                                                                                necessary on substantive issues," this is in the
16
        I do not know for sure.
                                                                                first paragraph, "especially the registration issues
17 A
                                                                       17
        Is that something that was recommended to them by the
                                                                                that have profoundly changed in the past year" --
18 Q
                                                                       18
        GAB since you worked so closely together?
                                                                       19
                                                                                we've talked about a little bit of that -- "such as
                                                                                ensuring that chiefs understand the difference
        I don't know for sure. It may have come up in
                                                                       20
        conversations as to whether they would be willing to
                                                                                between providing a driver's license number to
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                                                                       21
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register and displaying the license as identification

or between a voter certifying he or she has lived in

a location or" -- I guess that must be before 28 days

and having to show a 28-day old document as proof of

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do it or whether they -- any branches do, but I don't

recall specific conversation where we asked them to.

Then there's a recommendation that you improve

training of chief inspectors statewide. Why

23 24 Q

1 residency. working at one time. 2 Were some of those issues during -- that came up 2 Q Does the GAB make a recommendation about that, that prevented people from voting? though, like in high turn-out elections where the 3 3 Well, I don't know necessarily for preventing people 4 lines get very long and people are trying to vote? from voting, but they're just issues that arose and Well, I think what we try to do in general is to apparently their observers found that some chief remind clerks to prepare for that, and there's a 6 6 inspectors had not like really internalized what number of ways that they can -- solutions or options 7 7 those changes were. that they can use. But we have not mandated any 8 8 9 0 But those are changes that the GAB had spent time 9 particular number of staff or any particular option training, time and money training the chiefs on, that they have to adopt. 10 10 isn't that right? Part of it is just a recognition again of just 11 11 widely varying circumstances and one clerk's idea Yes. 12 A 12 might work in one location and not in another for 13 Q And where it says improve poll worker training, it 13 14 says, "Some, but not all, municipalities require poll 14 some reason and that's part of running the elections worker training before every election." at the municipal level. And there isn't any 15 15 $\ensuremath{\text{I}}$ understood that the GAB required training in 16 16 statutory requirement that we can fall back on and the municipalities. point to to say this is what you have to have. 17 17 So we -- under the statutes and administrative rules, There were complaints, not necessarily talking about 18 A 18 0 Wisconsin, in the 2012 election about long lines in 19 there are specific training requirements, a number of 19 required hours for clerks and for chief inspectors. many areas of the country. Some of the criticism was 20 20 What we refer to as regular poll workers or regular directed at long lines in ethnic communities. Has 21 21 election inspectors, they're required to have Wisconsin experienced that problem? 22 22 23 training, but there's no specific number of hours and 23 MR. KAWSKI: Object to form. the training is left up to the municipal clerk. And 24 A As I said earlier, I think in general long lines have 25 sometimes the municipal clerk will rely partly on the 25 not been a problem throughout the state. There are 179 1 county clerk or another clerk to help them with that places where lines have been longer in higher training. 2 population areas, but I mean also as I indicated, And did the GAB adopt the suggestion about increasing sometimes those lines would appear more at the 3 Q 3 in-person absentee voting rather than on Election the poll worker staffing levels where it says high 4 turn-out sites and sites with large number of same 5 day registrants should have increased staffing and How about in predominantly African-American 6 6 Q communities? then it goes on to say given the complexities of the new registration requirements, the process of same 8 MR. KAWSKI: Object to form. 8 day registration similarly takes longer, do you see 9 A So the places I recall hearing stories about lines I that? think for the most part would be Madison, Milwaukee, 10 10 Right. 11 maybe Racine. You know, at various times and various 11 A Did the GAB adopt increased staffing levels? elections. 12 Q 12 13 A Well, I think what we tried to communicate is what 13 0 And I don't know those communities. So what are the 14 are some of the options for accommodating lines in 14 demographics of Racine, for example? larger turnout. So options like being able to have I don't know specific numbers, but they have a 15 15 A split shifts, so it maybe would have election 16 significant minority population in Racine, certainly 16 inspectors who were not there for the full day and in Milwaukee. I've actually participated in the 17 17 maybe committing more people to certain times of the in-person absentee voting in Madison, and compared to 18 18 19 day when you expect larger turnout. 19 other communities in Wisconsin, it is more diverse, Often the poll books are split by sections of 20 but certainly not as much as places like Milwaukee or 20 the alphabet to try to decrease the lines. There Racine. 21 21 And is there in Milwaukee or Racine, are the clerks 22 isn't any particular formula that I'm aware of to 22 0 determine the number of staff that should be used, 23 given any special training or additional training 23 24 but those are all local decisions about how many 24 given the high minority populations? inspectors are going to be -- that they will have 25 MR. KAWSKI: Object to form. 25

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So I guess I'd address Racine first, and specifically 1 A in 2012 they had issues that got a lot of public 2 attention during the recall elections, and so we did 3 provide some additional focus on Racine heading into the fall elections. We had conversations with the clerk and with the mayor brainstorming about how to recruit more election inspectors because that was 7 really the root of the problem is not having enough 8 9 people to do the job, and there were some mistakes made that again got a lot of attention because it 10 involved the recall elections. 11

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There were stories about ballot bags being, you know, kind of left open and accessible and not being secured. And so we went through a pretty significant effort to pay attention to Racine for the fall elections, and what we heard is that that paid off in the fall, that they had much fewer problems.

And it's not unusual, we've gone into a number of election cycles where we say, okay, are we hearing about specific problems in communities, do we need to target certain communities that we want to be in closer contact with for one reason or the other. So in that election cycle, Racine was one of those communities.

Milwaukee, we have pretty frequent contact with

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- 1 0 Are they given any additional funds by the
- 2 Legislature because they have these unique problems?
- 3 A No. Not that I'm aware of.
- 4 Q If we turn to Page 23, do you recall any discussions
- about the voter ID cause for concern section where
 - they say, "We are extremely concerned that should
- 7 court injunctions be lifted, it will add another
 - confusing layer of requirements for chiefs, clerks,
- 9 poll workers and voters; will be cumbersome to
- administer and add to long" -- lines times and 10
 - polls -- "and will be more likely to result in
- eligible voters being denied the right to vote than 12 in preventing voter fraud -- a problem that continues 13
- 14 to be alleged but still has not been proven."
- Do you recall any discussions? 15
- I'm sure we talked to this group and others about it, 16 A
- that that was a concern that was being raised. 17
- And is this something that the GAB can tackle, or is 18 0
- 19 this an issue for the Legislature?
- You mean the potential confusion or --20 A
- The confusion, the cumbersomeness, the long lines,
- 22 the eligible voters being denied the right to vote.
 - Were there any specific discussions, if you can
- 24 recall, about any of those issues?
- 25 A I'm sure there were just in the context of our

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- Milwaukee. Instead of a clerk, they have an election commission, and so they have a staff which includes an executive director, and so I'm in touch with him pretty frequently on an ongoing basis. They have a challenge that other municipalities do not because they're the only city in Wisconsin that has to comply with Section 203 and provide voting materials in the Spanish language. And so we worked with them quite a
- They've had a lot of contact with the U.S. Department of Justice, and that's been again another sort of specific project we've had specific to that community that we've tried to assist them with. They have a challenge of having to recruit and train many more election inspectors than any other municipality, and I don't know how many inspectors they have exactly, but they have, I think, over a couple of hundred polling places in the city.

So it's a big effort and they have challenges that no other city has just logistically getting the supplies out to all these polling places, getting the ballots out and training election inspectors. And they -- so they will contact us if they're seeing issues or problems or have questions. It's not unusual.

- preparations for implementing the photo ID law. All
- of that went into why are we doing this and what can
- we do to help educate election workers and voters. 3
- 4 0 Mr. Haas, your view is that you haven't -- that there
- 5 hasn't -- and correct me if I'm wrong, that there
- hasn't been sufficient -- a sufficient election cycle 6
- maybe to know whether or not the voter ID laws and
- other changes made to the election laws are going to 8
- 9 reduce voter turnout, did I get that right?
- 10 A Right. I guess I would not feel comfortable making
- 11 any conclusions about whether there's been that
- impact yet based on the lack of experience we've had 12
- 13 with all of these laws being in place for a high
- 14 turn-out election.
- 15 Q But given your years of experience and what you
- call -- what you've already said is the complexity 16
- 17 and the specificity of the laws and given the number
- of laws that have been changed since 2011 and on top 18
- 19 of that the GAB's no longer going to exist before the
- 2016 election, you have no public announcement 20
- outreach on the voter ID since it's been back since 21
- 22 March and a number of other factors we've talked
- 23 about today, have you no opinion about whether or not
- 24 it's going to impact the 2016 election --
- 25 MR. KAWSKI: Object to form.

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1 Q	given your	1		referring to this specific document.
2	MS. WILSON: You can object in a	2	Q	Okay.
3	second.	3	A	We do have the website for My Vote Wisconsin at the
4 Q	Given your experience and knowledge in this area?	4		end of the document, but I think we've also used it
5	MR. KAWSKI: Object to form.	5		in our training of election officials as well.
6 A	You know, I really would not be confident making a	6	0	Have you ever used something like this in a public
7	prediction. I think we have really identified what	7	~	service announcement?
8	the potential risks and impacts are, but there's some	8	Α	You know, I don't think the public service
9	really things that are not knowable at this point and	9		announcements talk about electronic proof of
10	primarily how motivated are voters to vote in any	10		residence because they really focus on the voter ID
11	particular election, and it's really difficult to	11		law rather than registration.
12	compare turnout from one election to another because	12	0	Do you know whether or not this electronic proof of
13	you have different candidates, you have voters that	13	L	residence for voter registration is sent to any
14	may or may not be motivated, and our mantra at the	14		organizations, any kind of other public outreach?
15	GAB is often we like to be able to rely on facts and	15	Α	It may be something that we have included in some
16	data and I just don't think that there's been enough	16	••	in-person registrations, and we would certainly
17	that we've seen that we can be confident making that	17		provide it if we were asked to.
18	direct link yet.	18	Λ	Now, Mr. Haas, you're — based on your knowledge and
19	MS. WILSON: Okay. I think what we'll	19	¥	experience, you're pretty familiar with the different
20	do is what we did with the last document, Clay.	20		changes that have occurred in Wisconsin election law,
21	So Exhibit 50 is going to be the top of the	21		right?
22	email and the attachment going to Page 25.	22	Δ	Uh-huh, yes.
23	MR. KAWSKI: I'll remove that portion	23		And you said that you skimmed, I think, the amended
24	then. Do you want this part back then?	24	V	complaint?
25	MS. WILSON: Yeah, sure. Too late to	25	Δ	Yes, I'm sorry. Sometime when it was initially
23	185	23	11	187
		_		
1	save a tree.	1	^	filed, yes.
2	(Exhibit 51 is marked for identification)	2	Q	Okay. Does the GAB always when it comes to an
2 3 Q	(Exhibit 51 is marked for identification) I am handing you or you've been handed what's been	2	Q	Okay. Does the GAB always when it comes to an election law change get an opportunity to opine upon
2 3 Q 4	(Exhibit 51 is marked for identification) I am handing you or you've been handed what's been marked Exhibit 51. Take a look at it. It's a	2 3 4	~	Okay. Does the GAB always when it comes to an election law change get an opportunity to opine upon the changes before they happen?
2 3 Q 4 5	(Exhibit 51 is marked for identification) I am handing you or you've been handed what's been marked Exhibit 51. Take a look at it. It's a two-page document entitled Electronic Proof of	2 3 4 5	Q A	Okay. Does the GAB always when it comes to an election law change get an opportunity to opine upon the changes before they happen? Yes, we would at a public hearing of the committee
2 3 Q 4 5	(Exhibit 51 is marked for identification) I am handing you or you've been handed what's been marked Exhibit 51. Take a look at it. It's a two-page document entitled Electronic Proof of Residence for Voter Registration. Let me know when	2 3 4 5 6	A	Okay. Does the GAB always when it comes to an election law change get an opportunity to opine upon the changes before they happen? Yes, we would at a public hearing of the committee that the law — that the bill is in.
2 3 Q 4 5 6	(Exhibit 51 is marked for identification) I am handing you or you've been handed what's been marked Exhibit 51. Take a look at it. It's a two-page document entitled Electronic Proof of Residence for Voter Registration. Let me know when you're finished looking at it.	2 3 4 5 6 7	A	Okay. Does the GAB always when it comes to an election law change get an opportunity to opine upon the changes before they happen? Yes, we would at a public hearing of the committee that the law — that the bill is in. So let's talk a little bit about — we were talking
2 3 Q 4 5 6 7 8 A	(Exhibit 51 is marked for identification) I am handing you or you've been handed what's been marked Exhibit 51. Take a look at it. It's a two-page document entitled Electronic Proof of Residence for Voter Registration. Let me know when you're finished looking at it. Okay.	2 3 4 5 6 7 8	A	Okay. Does the GAB always when it comes to an election law change get an opportunity to opine upon the changes before they happen? Yes, we would at a public hearing of the committee that the law — that the bill is in. So let's talk a little bit about — we were talking before about how the GAB tries to be very cautious
2 3 Q 4 5 6 7 8 A 9 Q	(Exhibit 51 is marked for identification) I am handing you or you've been handed what's been marked Exhibit 51. Take a look at it. It's a two-page document entitled Electronic Proof of Residence for Voter Registration. Let me know when you're finished looking at it. Okay. Have you seen this document before?	2 3 4 5 6 7 8	A	Okay. Does the GAB always when it comes to an election law change get an opportunity to opine upon the changes before they happen? Yes, we would at a public hearing of the committee that the law — that the bill is in. So let's talk a little bit about — we were talking before about how the GAB tries to be very cautious about using the term early vote versus in-person
2 3 Q 4 5 6 7 8 A 9 Q 10 A	(Exhibit 51 is marked for identification) I am handing you or you've been handed what's been marked Exhibit 51. Take a look at it. It's a two-page document entitled Electronic Proof of Residence for Voter Registration. Let me know when you're finished looking at it. Okay. Have you seen this document before? Yes.	2 3 4 5 6 7 8 9	A Q	Okay. Does the GAB always when it comes to an election law change get an opportunity to opine upon the changes before they happen? Yes, we would at a public hearing of the committee that the law — that the bill is in. So let's talk a little bit about — we were talking before about how the GAB tries to be very cautious about using the term early vote versus in-person absentee voting, right?
2 3 Q 4 5 6 7 8 A 9 Q 10 A 11 Q	(Exhibit 51 is marked for identification) I am handing you or you've been handed what's been marked Exhibit 51. Take a look at it. It's a two-page document entitled Electronic Proof of Residence for Voter Registration. Let me know when you're finished looking at it. Okay. Have you seen this document before? Yes. Is this the document that you were referring to	2 3 4 5 6 7 8 9 10	A Q A	Okay. Does the GAB always when it comes to an election law change get an opportunity to opine upon the changes before they happen? Yes, we would at a public hearing of the committee that the law — that the bill is in. So let's talk a little bit about — we were talking before about how the GAB tries to be very cautious about using the term early vote versus in-person absentee voting, right? Yes.
2 3 Q 4 5 6 7 8 A 9 Q 10 A 11 Q 12	(Exhibit 51 is marked for identification) I am handing you or you've been handed what's been marked Exhibit 51. Take a look at it. It's a two-page document entitled Electronic Proof of Residence for Voter Registration. Let me know when you're finished looking at it. Okay. Have you seen this document before? Yes. Is this the document that you were referring to earlier that can be found on myvotewisconsin.com or	2 3 4 5 6 7 8 9 10 11 12	A Q A	Okay. Does the GAB always when it comes to an election law change get an opportunity to opine upon the changes before they happen? Yes, we would at a public hearing of the committee that the law — that the bill is in. So let's talk a little bit about — we were talking before about how the GAB tries to be very cautious about using the term early vote versus in-person absentee voting, right? Yes. Okay. But I've seen, and I'm sure you have, too,
2	(Exhibit 51 is marked for identification) I am handing you or you've been handed what's been marked Exhibit 51. Take a look at it. It's a two-page document entitled Electronic Proof of Residence for Voter Registration. Let me know when you're finished looking at it. Okay. Have you seen this document before? Yes. Is this the document that you were referring to earlier that can be found on myvotewisconsin.com or myvote.wi.gov?	2 3 4 5 6 7 8 9 10 11 12 13	A Q A	Okay. Does the GAB always when it comes to an election law change get an opportunity to opine upon the changes before they happen? Yes, we would at a public hearing of the committee that the law — that the bill is in. So let's talk a little bit about — we were talking before about how the GAB tries to be very cautious about using the term early vote versus in-person absentee voting, right? Yes. Okay. But I've seen, and I'm sure you have, too, documents which talk about "early voting," and I
2	(Exhibit 51 is marked for identification) I am handing you or you've been handed what's been marked Exhibit 51. Take a look at it. It's a two-page document entitled Electronic Proof of Residence for Voter Registration. Let me know when you're finished looking at it. Okay. Have you seen this document before? Yes. Is this the document that you were referring to earlier that can be found on myvotewisconsin.com or myvote.wi.gov? I'm not sure that — I don't think I was referring to	2 3 4 5 6 7 8 9 10 11 12 13 14	A Q A	Okay. Does the GAB always when it comes to an election law change get an opportunity to opine upon the changes before they happen? Yes, we would at a public hearing of the committee that the law — that the bill is in. So let's talk a little bit about — we were talking before about how the GAB tries to be very cautious about using the term early vote versus in-person absentee voting, right? Yes. Okay. But I've seen, and I'm sure you have, too, documents which talk about "early voting," and I think what is meant is in-person absentee voting,
2	(Exhibit 51 is marked for identification) I am handing you or you've been handed what's been marked Exhibit 51. Take a look at it. It's a two-page document entitled Electronic Proof of Residence for Voter Registration. Let me know when you're finished looking at it. Okay. Have you seen this document before? Yes. Is this the document that you were referring to earlier that can be found on myvotewisconsin.com or myvote.wi.gov? I'm not sure that — I don't think I was referring to this document.	2 3 4 5 6 7 8 9 10 11 12 13 14 15	A Q A	Okay. Does the GAB always when it comes to an election law change get an opportunity to opine upon the changes before they happen? Yes, we would at a public hearing of the committee that the law — that the bill is in. So let's talk a little bit about — we were talking before about how the GAB tries to be very cautious about using the term early vote versus in-person absentee voting, right? Yes. Okay. But I've seen, and I'm sure you have, too, documents which talk about "early voting," and I think what is meant is in-person absentee voting, right?
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```
1
        call it early voting, and they are not as particular
                                                                                ballot mailed to them or to vote on Election Day.
                                                                                But what's the election administration benefit there?
2
        about what that means.
                                                                        2 Q
             And so sometimes by the fact that we use the
                                                                                Like what's the interest? What's the benefit?
3
                                                                         3
        term in-person absentee voting, that may create some
                                                                                               MR. KAWSKI: Objection, asked and
        confusion that did not exist if we would just simply
                                                                                     answered.
        give up and call it early voting like the rest of the
                                                                                               THE WITNESS: Do you want me to answer
                                                                         6
                                                                         7
                                                                                     or not?
        Did the in-person absentee voting, has that changed
                                                                         8 Q
                                                                                Yeah.
 8 0
 9
        since 2011?
                                                                         9
                                                                                               MR. KAWSKT: Go ahead and answer
        Yes, yes.
10 A
                                                                       10
                                                                                     again.
        And how did it change?
                                                                                Again I think that the things that were identified
                                                                       11 A
11 Q
        The hours that in-person absentee voting could occur
                                                                                were trying to make it consistent throughout the
12 A
                                                                       12
        changed through legislation.
                                                                                state, make the opportunity to vote consistent
                                                                       13
14 Q
        Was it reduced, the time?
                                                                       14
                                                                                throughout the state so that -- again this is an
        The number of hours were, yes.
                                                                       15
                                                                                argument that was made, that voters in one community
15 A
16 0
        Do you know why?
                                                                       16
                                                                                did not feel that they were being slighted or did not
        Because the Legislature decided that there should be
                                                                       17
                                                                                have the same opportunity as voters at another
17 A
        more consistent availability for the opportunity to
18
                                                                       18
                                                                                community.
19
        conduct in-person absentee voting throughout the
                                                                       19
                                                                                     One administrative benefit would be for some
        state. That was one of the reasons I think that was
                                                                                clerks -- some clerks like the fact that in-person
                                                                       20
20
        proposed or that was stated.
                                                                       21
                                                                                absentee voting ends on the Friday before the
21
                                                                                election because then they could focus on preparing
22 0
        How does it do that given that reason?
                                                                       22
        Because in-person absentee voting can now occur only
                                                                       23
                                                                                for Election Day. Prior to that law, in-person
        during weekdays on the two weeks prior to the
                                                                       24
                                                                                absentee voting could take place up to the day before
25
        election and only during certain hours, and
                                                                       25
                                                                                the election, and we received a lot of concerns from
                                                            189
                                                                                                                                    191
        therefore, one municipality cannot offer its voters
1
                                                                                clerks when in-person absentee voting became more
        the opportunity to do that type of voting on a
                                                                         2
                                                                                popular that they would finish a full day of voting,
        weekend or prior to the third Monday before an
                                                                                administering voting on Monday, and they had to turn
3
                                                                         3
        election where ballots may be available or in evening
                                                                         4
                                                                                around and get ready for Election Day that night.
                                                                                     So at least as far as the weekend before the
        hours beyond 7 o'clock at night, I believe.
                                                                         5
        So nobody can offer -- so no one can offer in-person
                                                                                election, I think that that's one benefit that was
 6 Q
                                                                         6
                                                                                identified.
        absentee voting on a weekend?
        Correct.
                                                                                And did you get information from the public or voters
                                                                         8 Q
8 A
9 Q
        Did the GAB come out with a position -- not with a
                                                                         9
                                                                                that by taking away weekend voting, it affects their
        position, I'm sorry. Did the GAB make any comments
10
                                                                       10
                                                                                ability to -- impacts their ability to vote?
        to the Legislature about taking away weekend
                                                                                I think we probably heard that in some phone calls
11
        in-person absentee voting?
                                                                                and maybe some public comments that people offered at
12
                                                                       12
13 A
        I'd have to look at the public testimony that we
                                                                       13
                                                                                our board meetings, and again all we could really do
14
        offered. I wouldn't be surprised if we testified
                                                                       14
                                                                                is say that's a decision for the Legislature.
        about what we thought about issues that we just
                                                                       15 Q
                                                                                Let me just ask you this. We've already agreed there
15
        thought the Legislature should consider and the
                                                                       16
                                                                                have been a number of changes in election laws,
16
                                                                                right, and we've already agreed that you have, for
17
        impact that it might have.
                                                                       17
        But doesn't taking away weekend -- the ability to
                                                                                lack of a better word, a certain amount of experience
18 Q
                                                                       18
19
        vote on the weekend impact a fair number of people
                                                                       19
                                                                                and knowledge, and I don't want to use the word
        who have - you know, work weekday jobs?
                                                                                expertise because that means something in the law, as
2.0
                                                                       20
                       MR. KAWSKI: Object to form.
                                                                                you know, but familiarity, let me use that word. Of
21
                                                                       21
22 A
        Well, I think it impacts everybody. If they're
                                                                       22
                                                                                the changes in the law given what you know about how
        occupied during the week and that's the only option,
                                                                       23
                                                                                people vote and how they live their lives, do you
23
2.4
        they would not have the option to vote in-person
                                                                       24
                                                                                find none of the changes problematic?
        absentee, they would not have the option to have a
                                                                       25
                                                                                               MR. KAWSKI: Object to form.
25
                                                                                                                                    192
                                                            190
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1 A I guess I'm not sure what you mean by problematic.
                                                                         1 0
                                                                                 Let's turn to there was -- we talked about that. Do
        Problematic for the date --
                                                                                 you recall -- just one more question about the
 2
                                                                         2
3 Q
        The voter.
                                                                         3
                                                                                 elimination of the weekend voting. Do you recall any
 4 A
        Oh, for the voter?
                                                                         4
                                                                                 clerks speaking with the GAB about them not wanting
                                                                                 there to be an elimination of the weekend voting?
                       MR. KAWSKI: Same objection.
                                                                         5
        There clearly have been voters who have said that
                                                                                 I recall getting comments both in our office and
6 A
                                                                         6 A
                                                                                 hearing them in public testimony that some clerks
 7
        it's problematic for them. And so if it's
                                                                         7
        problematic for them, it's something that we want to
                                                                         8
                                                                                 thought they preferred to keep the flexibility that
8
        pay attention to to try to reduce or eliminate the
                                                                         9
                                                                                 they had, and that occurred not only with this bill,
        problem. And so it's something we need to pay
                                                                                 but when we had the discussions about early voting,
10
                                                                        10
                                                                                 that topic came up as well about when it could be
        attention to.
                                                                        11
11
                                                                                 offered, when it could not be offered.
        But I mean you as the professional, you as the person
12 Q
                                                                        12
        charged with the running an organization where 25
                                                                                      And there was an earlier version of the bill
13
                                                                        13
                                                                                 that passed that I think restricted even further what
14
        people, 26 people report to you, you're in charge of
                                                                        14
        educating the public, educating the clerks, do you
                                                                        15
                                                                                 hours could be offered, and there was an amendment to
15
                                                                                 it I believe that it did not limit the number of
16
        not find any of these changes and the number of
                                                                        16
                                                                                 hours. I believe it was restricted to 40 hours a
        changes, the complexity of some of the changes, you
17
                                                                        17
        the professional, you don't find any of that
                                                                                 week or something like that, and that restriction was
18
                                                                        18
19
        problematic --
                                                                        19
                                                                                 removed. So there were certain clerks that expressed
                                                                                 their concern.
20
                       MR. KAWSKI: Object to form.
                                                                        20
        -- for the voter?
                                                                                 And do you know from any conversations with the
21 Q
                                                                        21 Q
22
                       MR. KAWSKI: Object to form.
                                                                        22
                                                                                 Legislature why the change in the limit of times for
        So I think and maybe a part of my view is influenced
                                                                        23
                                                                                 in-person absentee voting from 8 a.m. to 7 p.m.? Is
        by the fact that we've become a little bit used to
                                                                        24
                                                                                 that the same set -- is that the same as what we
25
        the amount of changes and maybe my answer seven or
                                                                        25
                                                                                 talked about before, to make it uniform, so-called
                                                            193
                                                                                                                                     195
1
        eight years in would be different than it would be if
                                                                                 uniform?
        this is my first or second year sort of in the
                                                                                 Make it uniform throughout the state, right, but
        election field.
                                                                                 trying to allow some flexibility so there would be
             So I think we have and within our agency
                                                                         4
                                                                                 some evening hours available.
        conditioned ourselves to say we're not -- we're going
                                                                         5 Q
                                                                                 7 o'clock, huh? You can tell I live in a different
        to focus on solving the problem and we know those
                                                                                 place because 7 o'clock is barely -- we talked a
 6
                                                                         6
        concerns are out there and all we can do is the best
                                                                                 little bit about corroboration before. Do you recall
        we can do and whether -- as I alluded to earlier, a
                                                                                 any discussions with any legislator about -- I'm
8
                                                                         8
9
        small percentage -- sometimes a small percentage of
                                                                         9
                                                                                 sorry, withdrawn.
10
        problems or voters who are affected monopolize a
                                                                        10
                                                                                      Did the GAB take a position on the elimination
        large percentage of our time and so we just have to
                                                                        11
                                                                                 of corroboration? I withdraw that one too.
11
        allocate as best we can how we prioritize issues and
                                                                                      Did the GAB express a view to the Legislature
12
                                                                        12
13
        our efforts and our staff, and I think the clerks
                                                                        13
                                                                                 about eliminating corroboration?
14
        went through a two or three-year period of sort of
                                                                        14 A
                                                                                 I'm sure it was addressed in the public testimony. I
        one shock after another of political developments -
                                                                                 just don't specifically know. Again that would have
15
                                                                        15
        the statewide recount and recalls for two consecutive
                                                                                 been something where we were testifying for
16
                                                                        16
                                                                                 information and not for or against the bill.
17
        years, the statewide recall, some recounts of those
                                                                        17
        recall elections, photo ID law, a lot of different
                                                                                      So I think we would have tried to highlight if
18
                                                                        18
19
        changes, and some -- I think some, both in our office
                                                                        19
                                                                                 there were any administrative issues that we
        and the clerks, feel like they've sort of been
                                                                                 anticipated.
20
                                                                        20
        through the gauntlet and feel like they've taken that
                                                                                 In any of the changes since 2011, the GAB has not
21
                                                                        21 0
22
        on and adjusted and they're more inclined to accept
                                                                        22
                                                                                 testified for or against the bill, right? Or am I
        that there's going to be continual changes in the
                                                                        23
23
                                                                                 wrong?
```

24 A

Well, there's I know at least one example, I don't

196

know if I mentioned earlier, but there's a bill

2.4

25

election laws and we just have to do our best to help

the voters adjust to those changes.

- 1 pending which would authorize online registration.
- 2 Q Right.
- 3 A And that's one where our board formally took a vote
- 4 in support of that.
- 5 Q Right
- 6 A And so that's one where we've offered testimony. We
- 7 testified in favor of that. I think just recently I
- 8 provided testimony on a bill having to do with the
- 9 training cycles for clerks and other election
- officials, and the board had gone on record
- supporting that as part of our legislative agenda,
- 12 although not the specific bill, so we felt like we
- were able to testify in support of that.
- 14 Q But the GAB being a supporter of a particular bill in
- those examples you gave, the two examples, that's the
- 16 exception, not the rule, right?
- 17 A Yes, yes.
- 18 Q Why are those two circumstances different?
- 19 A Only because our board took a vote specifically on
- 20 those proposals or on the concepts. And our board
- 21 because it only meets several times a year, they
- 22 don't always have the opportunity to meet while a
- 23 bill is pending and take a vote on whether or not to
- 24 support it.
- ${\tt 25~Q}$ $\;\;$ The voter ID bill was raised by the Legislature a

- 1 Q I'm just curious. Why would someone want to present
- 2 an ID?
- 3 A I think the theory was that they felt strongly
- 4 everybody needed to present a photo ID and they
- 5 wanted to demonstrate how it could be done.
- 6 Q Gotcha.
- 7 A And that they were willing to be subject to that
- 8 requirement and that they felt that that would
- 9 inspire move confidence in the integrity of the
- 10 election.
- 11 Q And there was also a change about requiring
- documentation of proof of residence while registering
- 13 except for overseas and military voters, right?
- 14 A Right
- 15 Q And do you recall when that occurred?
- 16 A I think that was part of the 2013 legislative
- 17 session.
- 18 Q Do you recall whether or not the GAB gave testimony
- 19 to the Legislature about that provision?
- 20 A I'm sure we did, yeah.
- 21 Q Would all of your -- let me ask you this. Would all
- of your testimony on these various changes of the
- bill, is that all public record?
- 24 A Yes

- 25 Q And is it kept up on your website, or is it something
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- 1 number of times, right, over the years?
- 2 A Yes

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- 3 Q Has the board ever taken a position on the voter ID
- 4 bill, any voter ID bill?
- 5 A No. Before the law was enacted, we had some
- 6 individuals come to the board and specifically ask
- 7 the board several times to support a photo ID law.
 - Some people wanted the GAB to enforce a photo ID requirement without any statute, and I remember eventually that topic was placed on the board meeting as a separate agenda item so we could address those concerns and we provided a staff report, which the board adopted, and essentially the position was that
- board adopted, and essentially the position was that this is a policy decision for the Legislature and
- more specifically there were people who wanted to be
- able to voluntarily provide a photo ID when they got to the table and they wanted the GAB's blessing on
- to the table and they wanted the GAB's plessing on that process and we recommended and the board said,
- no, that's not allowed because that has the potential
- $20\,$ $\,$ for confusing people who might be in line and who
- 21 might be hearing, overhearing that there's a photo ID 22 requirement or misinterpreting what the law is.
- 23 So the board went on record saying that that was 24 not to be allowed at polling places, and that was 25 maybe a year or two before the law actually passed.

- that one would have to ask for in the Freedom of
- 2 Information Act?
- 3 A No. We usually post it all. On our website, I think
- 4 there's a tab for news and notices and Reid Magney
- 5 tries to post all the public testimony that we
- 6 provide.
- 7 Q And that's over the years, or is it archived
- 8 somewhere else?
- 9 A As far as I know, it's just accumulated over the
- 10 years since the GAB started in 2008.
- 11 Q Okay. There was also a change in requiring college
 - administrators to provide proof of U.S. citizenship
- on dorm lists that college students may use to
- 14 register. Did the GAB discuss that with the
- 15 Legislature?

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- 16 A I believe that was part of our testimony on the bill
- as well, on the photo ID bill.
- 18 Q And did the GAB think that it was going to cause any
- 19 difficulties?
- 20 A I don't recall specifically what we said. I would
 - imagine that we just highlighted it as a change that
- 22 could be significant. I think what we learned after
- 23 the law was passed is that most universities and
- 24 colleges were not willing to provide that list with
- 25 the citizenship requirement because they had their

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own privacy concerns, and I don't know if we knew 1 A -- if we were not supporting the bill, sometimes the 1 2 that at the time we testified or not. But I think 2 authors of the bill would take that as taking a the result of that is that less colleges and 3 position against it even though we were simply trying 3 universities used that dorm list than may have in the 4 to identify issues. Is there anywhere in the GAB where you keep the And was part of the reason for that that there was results of when you testify or speak to the 6 Q 6 some issue with federal law? Legislature and whether or not they adopt -- let's 7 8 A I believe so. say, for example, you make a recommendation for a 8 So do you know the number of colleges that actually 9 tweak in the law or a change in what they're abide by this provision? proposing. Do you keep that anywhere, whether or not 10 10 That use - issue the dorm lists? the Legislature agreed with you, didn't agree with 11 A 11 Um-hum, yes. 12 12 Q I'm not aware of any for sure that do. I'm pretty 13 A 13 A 14 confident that the UW Systems colleges and 14 Q Do you have any sense in the job that you have universities, I think there are 26 of those currently whether or not the GAB has any influence 15 15 institutions, they do not. At one point I heard that with the Legislature on the election laws? 16 16 maybe some private college was, but I don't recall In some cases. I just testified last week, I think, 17 17 A which one. And our sense is that it's not widely on a bill and the committee acknowledged the concerns 18 18 19 used, if at all. 19 that we raised. There was a bipartisan bill, and we had a follow-up phone conference with the author and And did the Legislature make a change given that it's 20 20 0 not widely used, if at all? some other individuals, and there's going to be an 21 21 amendment introduced to fix those concerns. 22 A 22 There was also a change by eliminating the 23 You know, as far as influence where the 23 Q requirement that special registration deputies be 24 Legislature says, yeah, we will adopt what you're 25 appointed at high schools. Do you recall that? 25 suggesting, if it's -- I think that if it's in 201 203 1 A Yes. general, as a general statement, if it's a policy And in talking to the Legislature, do you know the 2 decision, policy/political decision, if our concerns reason for that? are viewed in that lens, generally they don't have a 3 4 A No, not specifically, no. 4 lot of impact as far as changing the bill. Is there any election administration interests that 5 If they're convinced that they are things that could be gleaned from eliminating the requirement can make the administration go more smoothly, then 6 they might be more inclined to address them within that special registration deputies be appointed at high schools? the bill. 8 8 9 MR. KAWSKI: Object to form. 9 Q The other changes that they -- the Legislature I guess one that I could only speculate on is trying 10 eliminated the requirement that in certain to either centralize or focus the registration 11 circumstances special registration deputies be 11 process in fewer places, which might lead to better appointed at or sent to private high schools or 12 12 control of it. But that's just speculation. 13 tribal schools, is that right? 13 14 A 14 () Has it led to better control? MR. KAWSKI: Object to form. 15 15 Q Do you know the reason for that elimination? I have no idea. 16 A 16 A And did the GAB take -- not take a position, but did 17 Q 17 Q Do you recall whether the GAB commented on that? the GAB speak on that issue to the Legislature? I don't. That I think in the context of all the 18 A I would have to check if it was in our testimony. 19 other legislative changes, I don't think that got a And again it may have been just simply to highlight lot of attention. We may have testified about it, 20 what's in the current law and what would change and but I don't recall specifically. 21 21 again without taking a position, although sometimes Was there any election administration interest in 22 22 Q our testimony when we would say we are simply 23 eliminating the special registration deputies be 23 24 providing information --24 appointed or sent to private schools or tribal Right. 25 schools? 25 Q

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1 MR. KAWSKI: Object to form. or SRDs, right? 2 A Again speculating the one issue we've heard over the 2 A Yes. years is that some individuals or groups or clerks 3 Q Did the GAB take a view of that? even are not real crazy about having any special 4 A I'm quessing that we provided testimony. Again I'm registration deputies because they feel that there kind of quessing that Kevin Kennedy would have been 5 tend to be errors in the voter registration forms the one to provide that or else I would have had a 6 more specific recollection. But our practice is to that are sent in as a result of voter registration 7 drives and that they are interested in minimizing the 8 try to offer public testimony on any election related 8 opportunity for people to register to vote outside of 9 rules. direct contact with the municipal clerk. And so that And would that usually be Mr. Kennedy or would it 10 10 Q may have been part of the concern that at least that just depend whether it be him or you? 11 11 opportunity would be eliminated. In most cases, it was Kevin Kennedy. In some cases 12 12 A What is it that the special deputies do that caused 13 it was me. Just depending on his availability or 13 Q 14 14 sometimes we had multiple bills happening or hearings Well, the special registration deputies or SRDs, they happening and so I would present the testimony. 15 A 15 have to be trained and approved by the municipal 16 16 0 And are you two the primary people who presented clerk for that municipality. But beyond that, 17 testimony from 2011 to present when there are changes 17 there's kind of a wide variety of how much attention in election laws, or is there another person or two? 18 18 I think that's correct and I would be -- I would 19 to detail they pay. You know, do they promptly 19 A submit the voter registration form, is it sent to the probably have been presenting testimony more 20 20 right clerk. frequently since I've been in this position, but I 21 21 did - I remember testifying on the photo ID bill at 22 I think over the last year or two since the 22 23 proof of residence law was changed, what we've heard 23 least once. So it would probably be one of the two quite a bit of is that clerks receive voter 24 25 registration forms from SRDs or voter registration 25 Q Now, there was also a change that increased the 205 207 1 drives that do not include the proof of residence. residency requirement for voting for the office other So then the clerk has to do extra work to send it 2 than president and vice president from 10 to 28 days back to the voter and request the voter registration before the election. I think we talked a little bit 3 form, and I guess I'd also say that voter 4 about that earlier, didn't we? registration drives can be conducted by people who 5 A are not SRDs. And so some of those mistake can come Do you recall whether or not the GAB took a view on 6 6 Q from people who are not trained as special registration deputies, but they -- it sort of gets 8 A I'm sure we presented testimony about it. 8 9 lumped into this same process. 9 Q Now, when you say you're sure you presented There was also a change that prohibits local 10 testimony, are you having a present recollection or governments from requiring landlords to distribute 11 you're not sure or what do you mean? 11 voter registration forms to new tenants. Did the GAB Well, it's just something that is not at the top of 12 12 A 13 take a view about that? 13 my mind, and I just know that that's a significant 14 A That one was in a separate section of the statutes, 14 enough change that we would have presented testimony. and I don't recall really even that coming up or that And why is it a significant enough change? 15 15 Q it was an issue. I remember reading something about 16 A Because it's almost tripling the duration of the 16 that maybe it was targeted to a particular period that somebody had to establish residency and 17 17 municipality, but I don't have really any specific 18 it had a broad enough impact that we would have 18 19 recollection of that change. 19 wanted to comment on it and provide our input to the But what's the election administration interest, Legislature. 20 what's the --Do you recall any discussions with concerned citizens 21 21 0 22 MR. KAWSKI: Object to form. 22 or voters about this particular change? 23 A I don't know. I'm sure we had discussions with individual voters 23 A There was also the elimination of statewide, keeping 24 who call but also discussion with members of the only municipal specific special registration deputies public or represented organizations that would come

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1		to our board and submit testimony to our board.		Q	And what is the benefit, if any, to the election
2	Q	And was there also a change that provided that	2		administration process?
3		individuals who move within the state later than 28	3		MR. KAWSKI: Object to form.
4		days before an election must vote at their previous	4	A	The benefit of eliminating that option?
5		ward or election district for all offices, do you	5	Q	If there's one.
6		recall that?	6	A	I'm not sure. And that is not a change that I guess
7	A	Right. That same law was in effect. It just applied	7		that I can recall really specifically getting
8		to 10 days rather than 28 days.	8		involved in.
9	Q	Okay. So that law was in effect before?	9	Q	There was a change that declined to allow overseas
10	A	Right.	10		voters to vote a straight ticket for non-national
11	Q	And also got expanded?	11		offices on the Federal Write-in Absentee Ballot form.
12	A	Right.	12		Does that sound familiar to you?
13	0	Do you know of any election administrative interests	13	Α	Yes.
14	~	in doing — making that change?	14	0	And does that just affect military voters or all —
15		MR. KAWSKI: Object to form.	15	_	I believe it affects military — all UOCAVA voters
16	Α	I guess I would just refer back to what we discussed	16		for military voters and voters who are overseas
17	11	earlier about the 28 days and as far as possible	17		permanently.
18		policy arguments.	18	\cap	And do you recall any discussions with the
19	\cap	And this change we've talked about a little bit	19	V	Legislature about — or legislators about that
	V	requiring that an area for election observers be	20		particular provision?
20				7	-
21		placed between three and eight feet from the table at		A	No.
22		which voters obtain their ballot and register to	22	Q	Any discussion — strike that. Does that provision
23		vote, was that what you would consider a significant	23		make voting if you're overseas harder?
24		change?	24		MR. KAWSKI: Object to form.
25	А	Significant in the sense that the whole topic of 209	25	A	I don't know, to be honest.
		209			211
		election observers and their behavior was significant	1	Q	Let me rephrase. What is the effect of changing that
1 2		election observers and their behavior was significant and something that we have been dealing with since	1 2	Q	Let me rephrase. What is the effect of changing that provision?
		and something that we have been dealing with since		Q	provision?
2			2	Q Q	provision? MR. KAWSKI: Object to form.
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end result. A couple of changes I think in the same
                                                                                they don't get to vote?
1
2
        legislative session about who was able to obtain
                                                                         2
                                                                                               MR. KAWSKI: Object to form.
        ballots electronically.
                                                                         3 A
                                                                                They could if -- if they had thought that they had
3
        Do you know in talking to the legislators why that
                                                                         4
                                                                                made a mistake, they could spoil the ballot up to the
        change was made?
                                                                                deadline for requesting an absentee ballot. But
        I recall that there was some clerk input, and again I
                                                                                there used to be something, an option we referred to
 6 A
                                                                         6
        don't think there was a consensus opinion, but some
                                                                                as beat your ballot and if you had voted by absentee
                                                                         7
        clerks liked the option to transmit ballots
                                                                                ballot and you changed your mind and you then showed
8
                                                                         8
9
        electronically and some did not, and so maybe the
                                                                         9
                                                                                up at the polls, if your absentee ballot had not been
        authors had heard from one side or the other and
                                                                                processed yet, you had the ability to vote at the
10
                                                                       10
        determined that was the best way to go.
                                                                                polling place and then your absentee ballot would be
                                                                       11
11
                                                                                rejected once they got around to processing it.
             But as I said, there was a couple changes in the
12
                                                                       12
        same session, and they were trying to work towards a
                                                                                     And that's no longer an option now under this
13
                                                                       13
14
        consistent rule, and I think some clerks wanted to
                                                                       14
                                                                                bill. And so one rationale might be once you voted
        have a black and white rule rather than leaving it up
                                                                                by absentee ballot, that's your opportunity to vote
15
                                                                       15
        to the discretion of the clerks as to who could be
16
                                                                       16
                                                                                and you shouldn't have the opportunity to then cast
        sent a ballot electronically.
                                                                                another ballot. You decided what your election day
17
                                                                       17
        But isn't it easier to send something electronically
                                                                                is and you cast your ballot early.
18 ()
                                                                       18
        than send it any other way?
                                                                       19 Q
                                                                                So you don't have the right to change your mind or
19
                       MR. KAWSKI: Object to form.
                                                                                the ability to change your mind?
                                                                       20
20
        Assuming that the voter has access to be able to
                                                                       21 A
        download it electronically.
22
                                                                       22 0
                                                                                Does this prohibition save the GAB or the State of
        Right.
                                                                       23
                                                                                Wisconsin any money by not allowing people to change
23 Q
24 A
        It's certainly faster.
                                                                       24
                                                                                their mind?
25 0
        So what's the benefit? What's the election
                                                                       25
                                                                                               MR. KAWSKI: Object to form.
                                                            213
                                                                                                                                    215
1
        administrative benefit? What's the - why change it?
                                                                                I don't know that there's a financial impact. I
                       MR. KAWSKI: Object to form.
                                                                         2
                                                                                would guess that maybe it reduces -- it may on the
        Of restricting that option?
                                                                                margins reduce the number of ballots that have to be
3 A
                                                                         3
4 Q
        Yeah.
                                                                         4
                                                                                handled because people do not have that opportunity
        The only thing I can think of is one previous
                                                                         5
                                                                                and then the election inspectors don't have to go
5 A
        iteration of it was that it was not clearly spelled
                                                                                through the process of rejecting a ballot, and every
 6
                                                                         6
        out in the law who had that ability, who had that
                                                                                step along the way there's always the opportunity for
        option, and so again maybe to make it consistent
                                                                                human error, and that's one small way where one step
8
                                                                         8
9
        throughout the state, the Legislature decided we are
                                                                         9
                                                                                would be eliminated.
        going to decide and they settled on this group. As
                                                                                Well, what if the human error was you just picked the
10
        to why that option is not provided for all other
                                                                       11
                                                                                wrong guy or gal?
        voters, I don't know what the rationale would be.
                                                                       12
                                                                                               MR. KAWSKI: Object to form.
12
        There's also a change which prohibits the returning
                                                                       13 Q
                                                                                Right, isn't that a possibility, human error?
13 0
14
        of absentee ballots to voters to correct certain
                                                                       14 A
                                                                                It is a possibility. But I guess I go back to the
                                                                                statutes express that voting by absentee ballot is a
15
        mistakes. Do you recall that?
                                                                       15
                                                                                privilege. It's not considered to be a right, and if
16 A
                                                                       16
        Is that something that the GAB weighed in on in favor
17 Q
                                                                       17
                                                                                a voter has chosen for whatever reason to submit
        of making that change?
                                                                                their ballot by absentee ballot before Election Day,
18
                                                                       18
        I don't believe that we took a position on it, on
                                                                       19
                                                                                they assume the risk that they might for some reason
        that bill. We may have provided testimony, but I
                                                                                change their mind after they've submitted their
                                                                       20
        don't think the board had taken a position on it.
21
                                                                       21
        So where's the electorate interest -- the election
                                                                       22 0
                                                                                So voting by absentee ballot is a privilege, not a
        administration interests in not letting someone fix
                                                                       23
                                                                                right. Is that in the statute?
23
2.4
        their -- not letting someone fix their absentee
                                                                       24 A
                                                                                It is.
```

But it's just another way to vote, so why wouldn't

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ballot, doesn't that mean that if there's a mistake,

```
1
        that be a right?
                                                                                specifically we did a lot of research and provided
2
                       MR. KAWSKI: Object to form.
                                                                        2
                                                                                information to the board separate from the public
        Well, there's a policy statement. I believe it's
                                                                         3
                                                                                testimony, sort of a summary about which states had
3 A
        Section 6.86 that talks about sort of a preamble to
                                                                         4
                                                                                photo ID laws in place and how this, the proposed law
        absentee voting rules that makes that statement that
                                                                                compared to some of those other states and some of
        it's a privilege. It needs to be accompanied by
                                                                                the legal changes that were brought to those laws.
                                                                         6
                                                                                So the GAB doesn't concern itself with whether or not
 7
        measures that protect the integrity of the ballot and
                                                                         7 0
        the integrity of the election process and so anybody
                                                                                the law might be wrong?
 8
                                                                         8
        who takes advantage of that privilege also is
                                                                         9
                                                                                               MR. KAWSKI: Object to form.
        subjected to whatever procedures are in place for it.
                                                                       10 Q
                                                                                Their job is simply to implement it, is that right?
10
                                                                                               MR. KAWSKI: Same objection.
11 0
        Now, we've already talked about requiring voters —
                                                                       11
        the change that requires voters to present one of a
                                                                                I guess the only wrinkle I would say is our board is
12
                                                                       12 A
        limited number of photo IDs in order to have their
                                                                                a board of former judges and so they are in tune with
13
                                                                       13
14
        vote counted. And that was a change from there being
                                                                       14
                                                                                constitutional issues and may not be experts in
        no law that required you to present proof of
                                                                                election law, but if they saw something that they
15
                                                                       15
        identification, right?
                                                                                thought was clearly unconstitutional, they might
16
                                                                       16
        Correct.
                                                                       17
                                                                                direct us to or at least raise that concern.
17 A
                                                                                     But there's obviously a wide range of policy
18 0
        I think Mr. Kennedy said it was -- how did he put it,
                                                                       18
19
        a change that hadn't been seen since 18 something,
                                                                       19
                                                                                choices in election law, and I think our board
                                                                                recognized that we could not be in the business of
        1896 or something like that, he said. In that
                                                                       20
20
        situation, why doesn't the GAB take a position on
                                                                       21
                                                                                advocating those choices as a nonpartisan board
21
22
        something as -- I know Clay is going to object, but
                                                                       22
                                                                                because it quickly would become perceived as being
23
        I'm going to say it anyway, something as radical as
                                                                       23
                                                                                taking a side politically. And the board would want
2.4
        requiring voter ID?
                                                                       24
                                                                                to make sure it preserved its role to be seen as a
25
                       MR. KAWSKI: Object to form.
                                                                       25
                                                                                nonpartisan agency.
                                                            217
                                                                                                                                    219
        I think from the outset, the policy of
                                                                                But is that something that the board would raise on
        Director Kennedy and the board has been - or the
                                                                                its own, or does it look to you and Mr. Kennedy to
        approach has been that we are an administrative
                                                                                let them know of a constitutional issue?
3
                                                                         3
                                                                                I think usually they would -- if we had the
 4
        agency and we're responsible for administering the
                                                                         4 A
        election laws, whatever the election laws are, trying
                                                                         5
                                                                                opportunity to discuss it with the board, they would
        to provide the best advice we can to the Legislature
                                                                                be in the first instance relying on staff analysis of
 6
                                                                         6
        about potential advantages or disadvantages or
                                                                                it, and that might prompt some discussion by the
        constitutional issues if they exist, but recognizing
                                                                                board members.
8
                                                                         8
9
        ultimately that we are an administrative branch and
                                                                         9 Q
                                                                                And is the staff at GAB -- did it give the
10
        not the policymakers and just having that sensitivity
                                                                       10
                                                                                Legislature a certain amount of deference?
        about what the role is of the agency and only taking
                                                                       11 A
11
        a position in support of or in opposition to the bill
                                                                                In whether they decide they're going to take a side
12
                                                                       12 Q
13
        when our board has reached a consensus on it and they
                                                                       13
                                                                                for or against a particular provision.
                                                                       14 A
14
        direct us to take that -- to take a specific
                                                                       15 Q
15
        position.
                                                                                Because the GAB is an administrative body?
        You said constitutional. Do you speak on it if you
                                                                       16 A
16 Q
                                                                                Exactly.
        think something unconstitutional?
17
                                                                       17 Q
                                                                                Okay. I'm going to hand you what's been marked as
        If there has been case law or there's clear
                                                                       18
                                                                                Kennedy 19. I'm just going to go through some
18 A
        constitutional ramifications, then that's something
                                                                       19
                                                                                documents now, and hopefully I won't keep you too
        that we might raise in the public testimony.
2.0
                                                                       20
                                                                                much longer.
        Do you raise it in the public testimony if it might
21 0
                                                                       21 A
                                                                                Okay.
        be argued that it's unconstitutional?
                                                                       22 0
                                                                                I hand you what's marked as Kennedy 19, and let me
22
        Yeah, we certainly might raise issues that this has
                                                                       23
                                                                                know when you're --
23 A
2.4
        been tried or addressed before in other states. This
                                                                       24 A
                                                                                Okay.
```

Have you seen this document before?

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is what they've run up against. This is --

- 1 A Yes
- And this is written by you? 2 Q
- Well, the first email was from Kevin Kennedy to our 3 A
- elections division staff, which I was copied on, and
- then I had responded with -- to alert our staff about
- a phone conversation I had with the executive
- director of the City of Milwaukee Election 7
- Commission. 8
- 9 0 And you said, "Just FYI, when we talked to Neil" -
- what is it, Albrecht? 10
- Albrecht. 11 A
- "At mid-morning today, he said that when he opened 12 Q
- voting, the line was three blocks long and that 1,000 13 14 people had already voted."
- Do you recall any specific discussions with him 15 about why the line was three blocks long? 16
- I don't recall specifically. I think we both knew it 17 A
- was a presidential election, they were expecting high 18
- 19 turnout, and we were just trying to document what it
- actually was, and I think by indicating 1,000 people 20
- had already voted, that meant by the time I had 21
- talked to him at mid-morning. 22
- And he goes on to say that some observers were being
- very aggressive and that he authorized that one
- 25 observer who he describes as out of control be given
 - 221

- Milwaukee that tried to insist on observing voters as
- 2 they were in the voting booth rather than staying in
- 3 the observation area or being confrontational with
- 4 either voters or election inspectors.
- Do you know why he would give what he described as an
- out-of-control individual a final warning and not 6
- just call law enforcement? 7
- 8 A Well, under our administrative rule for election
- 9 observers, there's a process outlined to say that the
- chief inspector can give a warning, a lawful order to 10
- any observer and then if that order is not complied 11
- with, then they are authorized to contact law 12
- enforcement and law enforcement is then required to 13
- 14 remove the person.

- It's the one instance where the chief inspector
- can really direct law enforcement and law enforcement 16 is not supposed to have any discretion. They're
- 17 supposed to remove them. So obviously that's a 18
- 19 pretty drastic remedy, and I believe in this case
- Neil had been called to the site where the absentee 20
- 21 voting was taking place and he took it upon himself to step in and give the individual a warning and said 22
- 23
- if you don't comply, then we're going to call law
- 24 enforcement.
- 25 0 Did anything ever -- was there any follow-up for the
 - 223

- 1 a final warning before being removed by law enforcement.
- Do you recall any specific discussions about
- observers being aggressive and who they were?
- Yes. 5 A
- What do you recall? 6 Q
- I don't know if it was this election. There was one 7 A
- pretty notable incident where a group of observers 8
- 9 had confronted a voter, had challenged the voter's
- ability to register, a young first-time voter, and 10
- ultimately that voter left the polling place because he, after having said basically I give up, I'm not 12
- 13 going to vote, a group of observers is what was
- 14 described to us as essentially surrounded him and were continuing to harass him and I think that, if I 15
- recall correctly, I think that maybe it ended up 16
- where he tore up his voter registration application 17
- or something like that. 18

19

25

- That was really, I remember really disturbed Neil, what he had heard and witnessed, and I don't
- recall for sure, but it may have been in 2012. The 21
- only other time it might have been would have been 22 23
- the 2014 election, but I'm guessing that it was 2012. 24 There were also some other incidents involving
 - observers that -- at the in-person absentee voting in

- young man who didn't get a chance to vote?
- You know, I seem to remember that Neil followed up
- with the young man and encouraged him to come back 3
- 4 and to vote, and I don't recall if he ever did.
- 5 Q Did you and Neil discuss that the observer was
- 6 attempting to intimidate this young man because he
- thought -- who he thought he was going to vote for?
- Well, there was certainly discussion that it appeared 8 A
- 9 that the voter was being intimidated, but I don't
- 10 recall that we discussed why.
- You can put that aside. The next one is Kennedy 21.
- I've handed you Kennedy 21. Let me know when you've 12
- 13 had a chance to look it over.
- 14 A Okay.
- 15 Q The very top email, is that from you?
- 16 A
- 17 Q And you say, "I just wanted to pass along this email
- exchange so everyone has a feel of the atmosphere in 18
- 19 Milwaukee after one day of voting. I would expect we
- will hear about this story during public comments at 20
- the board meeting." 21

in Milwaukee?

- 22 What did you mean by the first sentence, meaning 23 specifically so everyone has a feel of the atmosphere
- Well, it was being sent to our entire staff in the

224

222

- elections division, and any one of them may have 1
- 2 fielded calls about incidents at polling places
- during the in-person absentee voting period, and I 3
- just wanted to give them a heads up about that this
- is what was happening in Milwaukee, that we were
- aware of it and we wanted to continue to keep an eye
- And what exactly was happening in Milwaukee? 8 Q
- 9 A Well, without reading the entire exchange, it
- appeared that this --10
- 11 Q Just a summary.
- There was a disagreement between the election 12 A
- inspectors and an observer about conduct at the 13
- 14 location where in-person absentee voting was taking
- 15
- 16 0 And this was the issue of taking pictures, right?
- I believe so. Yes, yes. And although I would note
- that Mr. Albrecht's email describes a couple of other 18
- activities that he felt were violations of the 19
- observer niles. 20
- Right. So when you were referring to the atmosphere
- in Milwaukee, was it specifically about the violation
- 23 of the observer rules or was something -- was it
- other things?
- 25 A It was the atmosphere involving tension that had

- 1 0 And if I recall correctly, Shane Falk is a lawyer,
- 2 right?
- 3 A Correct.
- 4 Q And you're on this email in the to column with some
- other folks from the GAB, correct?
- 6 A
- Did you have any discussions with Shane about this --7 0
- the very first email, the top? 8
- 9 A We may have. I mean our -- his office, the other
- staff attorney's office and my office are all in a 10
- 11 row, and so we have pretty regular contact throughout
- the day. 12
- Do you know what he meant when he said, "This is an 13 Q
- 14 article that should go to the board so that they are
- aware of the impact of Ardis, Mary Ann and their 15
- close connections to the Legislature"? Did you have 16
- any discussions about that? 17
- I don't recall any specific discussions, but I think 18 A
- 19 I know what he was trying to get at here.
- What was he trying to get at? 20 Q
- 21 A I think Ardis Cerny, Mary Ann Hanson and some other
- individuals that are in that organization, they would 22
- often come to our board and present public comments 23
- 24 about things that the board was doing, things that
- 25 they disagreed with maybe or had concerns about, and

- occurred between the observers and the election 1
- officials and the voters I think just in general.
- And before had there been any sort of prewarning 3 Q
- that there would be issues in Milwaukee of this
- I don't recall anything specifically. Milwaukee 6 A
- obviously is our largest municipality and we feel
- like at the state level in order to have a successful 8
- 9 state election, things need to go well in our largest
- 10 municipalities, and so as I mentioned, Neil and I
- have pretty regular phone contact and I was probably 11
- generally aware certainly I was familiar with the 12
- 13 person he's writing to here because she attends a lot
- 14 of our board meetings and so we were aware that her
- organization would be providing observers in the City 15
- of Milwaukee and that there was some possibility for 16
- 17 some tension.
- And Milwaukee is also your largest minority city, 18 Q
- right? 19
- 20 A
- You can put that one away. I'm going to hand you 21 0
- what's been marked Kennedy Exhibit 23. Take a look 22
- at it and let me know when you're -- when you've had 23
- 2.4 a chance to look at it.
- 25 A Okay.

- they would also lobby the Legislature, and we are
- 2 involved with this on a daily basis, and I think
- Shane was just trying to let the board know or get 3
 - the board some background about who was coming to the
- 5 board meetings and what their perspective was.
- We have a board of six members, and one member 6
- rotates every year or leaves every year, and so it's
- 8
- a constant effort to try to let the board know what 9
 - we know. So I think that's what he was
- 10 encouraging.
- What is their group, what is it, Waukesha --11 Q
- 12 A

4

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- 13 Q Women Watching Wisconsin Elections?
- 14 A I think that organization has gone by a couple of
- different names. At one point it was called We Are 15
- Watching Wisconsin Elections. This title has been 16
- shortened sometimes to the Waukesha Women's Group, 17
- things like that. 18
- But what kind of group is it, if you know?
- 20 A It's -- you know, really my contact has been really
- with these two individuals and maybe one or two 21
- others that attend our board meetings. So they've 22
- 23 taken an interest in elections, they regularly attend
- 24 our board meetings. They regularly attend public
- hearings of the election committees, and they are

- 1 interested in election procedures.
- 2 They've advocated for a long time things like
- 3 the photo ID law and anything that they perceive as
- 4 impacting election integrity. They examined our
- 5 processes for the HAVA checks, for instance, and
- 6 raised concerns that they have and maybe will come to
- our board and say do you realize this is what your
- 8 staff is doing and we think they should be doing more
- 9 or less or something different.
- 10 Q Are they bipartisan?
- 11 A I think they describe themselves as a nonpartisan
- organization. I think in general our perception is
- that their perspective is more from the conservative
- 14 angle. And I say that specifically because some of
- the same individuals I think have been involved in,
- for instance, training election inspectors for the
- 17 Republican Party or I should say election observers,
- not election inspectors.
- 19 Q She takes credit for -- somebody takes credit for 16
- 20 new laws. Is that accurate?
- 21 A The number of laws or --
- 22 Q Yeah.
- 23 A -- taking credit?
- 24 Q Well, "Then I complained and look what happened, 16
- 25 new laws."

- 1 you're done.
- 2 A Okay.
- 3 Q Have you seen this series of emails before?
- 4 A Yes.
- 5 Q And you're on the top email from Nathaniel Robinson
- 6 to you, right?
- 7 A Right.
- 8 Q And in the second email, you say to Nate, "We've
- 9 always known of this tie."
- 10 What did you mean, we've always known of this
 - t.ie:

14

- 12 A Essentially that this group was somehow affiliated
- with the Republican Party or at least individuals
 - that are involved or active with the Republican
- 15 Party.
- 16 Q And did the GAB get involved or participate in
- 17 training some of its observers?
- 18 A No
- 19 Q Did the Waukesha GOP folks send their materials to
- 20 you for review?
- 21 A Not that I recall.
- 22 Q Have they ever reached out to you to get the GAB's
- 23 input on their training materials for their
- 24 observers?
- 25 A I do not believe they have.

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- 1 A I think looking at the email from Reid Magney, it
- 2 says this is a blog post by Cindy Silken.
- 3 Q Okay. Do you read blog posts as part of your current
- 4 duties?
- 5 A Usually only if Reid Magney circulates them.
- 6 Q Sends it to you, okay.
- 7 A Usually it's not fan mail.
- 8 Q Yeah, no. Do you recall having any discussions with
- 9 the board about the impact of Ardis, Mary Ann and
- their close connection to the Legislature?
- 11 A I don't recall any specific discussions with the
- 12 board as a whole. There might be -- I think there
- may have been like individual discussions in passing
- 14 with certain board members if they might have more
- questions about what's going on, what are you guys
- 16 dealing with.
- 17 Q There wasn't any discussion that we have to watch for
- these people because they're close to the Legislature
- 19 and they could give us a hard time?
- 20 A No. And any board member who was on the board for
- 21 more than six months would pretty quickly become
- familiar with who they were and what their
- 23 perspective was.
- 24 Q Okay. Put that one away. I hand you what is Kennedy
- 25 Exhibit 24. And take a look at it. Let me know when

- 1 Q Did you read the attachment that Nathaniel sent?
- 2 A Yes.

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- 3 Q Did you have any concerns about it at the time?
- 4 A As I noted in the email, I was mostly wanting to make
- sure that people just generally knew what was going
- 6 on. A lot of different organizations train election
- observers, and we sometimes review the materials that
- 8 they're going to use if they want us to.
- 9 And again because of our nonpartisan nature and
- the fact that we want elections to be administered in
- a nonpartisan way, I expressed here that hopefully
- 12 they were giving out accurate information because
- 13 based on our experience, we thought that sometimes
- 14 that was not the case with this group.
- 15 Q Thus Nate's comment?
- 16 A Nat's comment, yes.
- 17 Q Nat's comment, sorry. We can put that away. The
- next exhibit is Kennedy 29. Take a look at that and
- 19 tell me when you're finished.
- 20 A Okay.
- 21 Q Remind me who Dave Buerger is.
- 22 A He's one of our election administration specialists.
- 23 He's one of our more experienced election
- 24 specialists.
- 25 Q And you are in that very first email, it was sent to

- 1 you as well, right?
- 2 A Yes.
- 3 Q Do you recall what this discussion was about? I see
- that Shane Falk says in the middle email, "Charge any
- voter ID for students? Can anyone say 'poll tax'!
- If DMV offers it for free, shouldn't the
- universities?"
- Do you know what he's referring to? 8
- 9 A Yes. I believe there's an indication that college
- students in the UW System might be charged to obtain 10
- a photo ID. The original email from the attorney for 11
- the University of Wisconsin System ends with the 12
- statement that most of the UW System campuses plan to 13
- charge student segregated fees for the expense as
- authorized by the student government. 15
- And that was caused by the change in the law? 16 0
- 17 A Well --
- Because they needed these IDs? 18 0
- 19 A Right, they needed to have an ID that complied with
- the law and the regular student ID cards did not 20
- comply with the statute. And so they were looking at 21
- producing a separate student ID that would comply 22
- with the photo ID law.
- But it would come at a cost?
- 25 A

- the students by GAB?
- No. And in reading the email, I mean it does seem to 2 A
- 3 indicate that the program would be funded by this pot
- of segregated fees rather than being a charge for any
- student who requested one of the IDs. As David
- indicates, much like how taxes are paying for the 6
- free state IDs from the Department of Motor Vehicles. 7
- And do you know whether -- what UW ultimately did? 8 Q
- 9 A They did produce a separate student ID card.
- Do you know whether they charged the students for it? 10 Q
- I do not know for sure. I don't believe that they 11 A
- 12
- And what's that based on? 13 Q
- I think just based on our contacts with Attorney Lind
- and the UW System. I don't recall ever hearing that 15
- they were charging students. And I think if they 16
- 17 were, that that would probably be something we would
- 18 know.
- 19 Q I hand you what's Kennedy Exhibit 31. Look it over
- and let me know when you've had a chance to do that. 20
- 21 A
- Have you seen this email chain before? 22 0
- 23 A
- 24 Q And you're on the -- in the to line with some other
- 25 folks from GAB?

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- And do you know if Shane was drawing a legal
- conclusion that in fact that could be a poll tax?
- I think that was his sort of quick editorial comment
- And a poll tax would be unconstitutional, wouldn't 5 Q
- 6
- 7 A Right. I think, though, the segregated fees, it's
- not clear to me that the students were being charged 8
- 9 individually, but maybe the campus would take the
- costs out of their pot of what are called segregated 10
- fees for administering the program.
- 12 Q And then David talks about the feds offering passport
- certificate of naturalization for free. Oh, he says
- 14 as soon as.
- Right. 15 A
- Was that a possibility? 16 Q
- I think David Buerger is also an attorney, and so 17 A
- there's a certain amount of banter back and forth 18
- about just playing devil's advocate and inserting
- sort of policy or legal arguments.
- But he does say that the free ID, so-called free ID
- in quotes requires a birth certificate which costs 22
- \$20 minimum. 23
- 24 A Correct.
- Was there any follow-up with respect to the charge to 25 Q

1 A Yes.

4

6

15

- 2 Q Do you recall whether or not GAB -- I'm sorry, Ross
- says, "This should definitely be part of our outreach 3
 - and Jo and I have been discussing/identifying groups
- 5 that we will be reaching out to."
 - Do you know whether or not GAB in fact reached
- out to either Rock the Vote or the Department of
- 8 Civil Rights?
- 9 A I do not know, but I think that Ross was referring to
- groups that might have been mentioned in this --10
- 11 Q Article?
- The last part of the article mentions the Department 12 A
- 13 of Civil Rights connecting with groups that are
- 14 unlikely to have current state identification cards,
 - and we were trying to track down what that was a
- 16 reference to.
- 17 And I think Ross in the end was saying it would
- be great if we can get this list and add it to the 18
- 19 groups that we should be reaching out to.
- And do you know if that occurred? 20 Q
- I do not know. 21 A
- Did anyone follow up on -- it says, "The Department 22 0
 - of Civil Rights has developed an extensive outreach
- 24 plan after identifying key groups that do not have
- current Wisconsin driver's licenses or state ID

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				-
1	cards."		Q	52.
2	Did anyone at GAB attempt to reach any of these	2		(Exhibit 52 is marked for identification)
3	groups who might not have a current Wisconsin	3		MR. KAWSKI: And, Clay, this is the
4	driver's license or state ID card?	4	^	same. It's just double-sided.
5 A	Well, I think in general not as a result of this		Q	Take a look at Exhibit 52 and let me know when you're
6	article or because we necessarily got a list	6	7	finished.
7	resulting from it. Reading it, it's unclear whether		A	Okay.
8	the groups they mean are these demographics or some		Q	This is the declaration that you submitted in support
9	types of groups that individuals would be associated	9		of defendants' motion for summary judgment, correct, in this case?
10	with, and I don't really know the answer to that. I was not the division administrator at the time	10	А	Yes.
11				I'm going to ask you about some of the exhibits. The
12 13	so would not necessarily have been following up with whether or not it was done.		Q	Exhibit A, maybe I'm missing it, do you know when
13 14 Q		13		that was created?
14 Q 15 A	Okay. And I want to hand you Kennedy Exhibit 32.	14	7.	
15 A	Okay. Let me know when you're done.	16	A	I am guessing that it was created after the photo ID law was passed as one of a number of documents where
10 Q 17 A	Oh, sure, yes.	17		we tried to sort of condense and crystallize what the
17 A	Have you seen this document before?			requirements were as a result of that law.
10 Q 19 A	Yes.	18	Q	And you say in your declaration that, "This is a true
20 Q	Now, how is it that you saw this document?	20	V	and correct copy of the voter registration guide
20 Q 21 A	It was something that I would have reviewed as part	21		created by GAB to aid voters."
22	of our work with the photo ID law. It was produced	22		Where was this published?
23	in early January of 2011 by professors at the		A	Well, we would have posted this on the Bring it to
24	University of Wisconsin and we were in the mode of	24	11	the Ballot website. We may have posted it on the
25	trying to really collect any information we could,	25		main GAB website. It would have been made available
20	237			239
1	any literature up could about photo TD laws, and this	1		to clerke as a tool that they could use as well
1 2	any literature we could about photo ID laws, and this group had conducted some research or reviews and they	1	Q	to clerks as a tool that they could use as well. Would it be posted anywhere else that was not a clerk
3	provided us with the summary.	3	Ų	or not a website?
4 Q	And did this summary impact any of the — impact your		A	Well, I think not by us. It would have been made
5	approach to the voter ID laws at all?	5	Л	available if anybody else wanted to use it and post
6 A	I think it was part of the you know, the	6		it. Sometimes we find that some of the materials we
7	literature that added to our knowledge about issues	7		produce end up in public libraries and other public
8	that we should be aware of, populations that we	8		locations.
9	should pay attention to that might need assistance		Q	And do you know if this Exhibit A did end up in a
10	with the photo ID law.	10	£	public library or other public location?
11 Q	And did you have any meetings with any of the		Α	I do not know for sure.
12	professors or individuals who were in the front line?	12	0	Let's take a look at Exhibit B. This is a proof of
13 A	I did not, and I do not know if Director Kennedy did.	13	2	residence created by GAB to aid voters. Do you know
14 0	When the document talks about vulnerable groups, are	14		when this was created?
15	the vulnerable groups that they're talking about		Α	Yes. I believe it was also another document that was
16	minority groups, students, the elderly, to name a few	16		created following the passage of the photo ID law.
17	in here, consistent with the other information that	17	Q	And do you know where it was published, if anywhere?
18	you had about who were vulnerable populations with	18	A	I guess similarly it would have been on our Bring it
19	respect to the voter ID law?	19		to the Ballot website, maybe on our main website,
20 A	Were they consistent? Yes, I think they were largely	20		distributed to clerks as well. And I think all of
21	consistent.	21		these similar documents we would also take out on the
22 Q	Okay. I'm going to show you —	22		road if we were making in-person presentations. It
23	MS. WILSON: So this is going to be	23		became part of a packet that would accompany our
24	the next exhibit, which is what?	24		presentations.
25	THE REPORTER: 52.	25	Q	And do you know for sure that that was the case?
	112 112 011211			<u>-</u>

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- 1 A If what was?
- 2 Q You just said that the rest of the exhibits would
- have been a packet, right, for your road shows?
- 4 A Yes
- 5 Q Do you know that for sure, or are you quessing?
- 6 A There is a Bring it to the Ballot packet later. The
- 7 document I guess is Exhibit F, and I think that is
- 8 the packet that I believe would accompany our
- in-person presentations, and that packet may have
- 10 changed as we modified it, but some of these fact
- sheets would have ended up in that packet.
- 12 Q And that would be places that you and I talked about
- where you were invited to come and speak?
- 14 A Yes.
- 15 Q You meaning the GAB.
- 16 A Right. And also we let clerks know where they could
- 17 find our PowerPoint presentations in these types of
- 18 packets, and sometimes they would make presentations
- 19 locally.
- 20 Q And do you recall a clerk making presentations
- 21 locally as you sit here today?
- 22 A I recall being told of some specific clerks that were
- 23 doing that, but I don't recall who.
- 24 Q Do you know whether Exhibit -- sorry, I'll do this
- one at a time. Do you know whether Exhibit B was

- in F that you call the packet more widely
- 2 disseminated other than online?
- 3 A You know, I believe that we printed that packet and
- 4 at some point made some resources available to public
- 5 libraries because we felt that that was one facility
- that is likely to be available statewide in a lot of
- 7 communities, and I don't recall if it was
- 8 specifically this packet or some of our other
- 9 resources. But that may have -- it may have also --
- we may have also distributed it to public libraries,
- 11 but I do not know that for sure.
- 12 Q Mr. Haas, if you know, who decides what photos will
- go up on -- like, for example, in the documents in
 - Exhibit F? Is it the public relations group?
- 15 A I'm trying to find which photos you're referring to.
- 16 Q Oh, there's a bunch. There's one on 21, there's one
- on 18, 17, 13, 11, a bunch on 7. I take it these are
- 18 actual people. But is this the public relations
- 19 group of the GAB?
- 20 A I believe that these are documents that we created.
- 21 The things that the other firm would have created are
- 22 more likely to be what's -- something that's -- there
- are brochures later on that have the Bring it to the
- 24 Ballot theme, and that's what the outside firm
- 25 created. I believe these are documents that our
- - 243

- made available to the general public?
- 2 A Yes, it was.
- 3 Q Okay. And where would that have been?
- 4 A I think the same outlets I described, on our
- websites, possibly being distributed and also being
- 6 made available to clerks.
- 7 Q Anything other than clerks and online and possible
- 8 road shows?
- 9 A You know what, we may have -- I know we were making
- an effort to keep the Legislature apprised of what we
- were doing, so we may have also sent out a
- 12 communication to the Legislature saying this is where
- you and your constituents can find these resources.
- 14 Q Is it the same with Exhibit D, that it would have
- been available on the website?
- 16 A Certainly. And that is not specific to the photo ID
- 17 law. That's the voter registration application, so
- that would have always been available on our website.
- 19 Q Okay. Same thing for Exhibit F -- I'm sorry,
- 20 Exhibit E, also available on the website?
- 21 A Right. The application for absentee ballot, yes.
- 22 Q We've already talked about Exhibit F. Other than --
- let me go back to F for a second. Other than some of
- the road shows you did and the clerks who may have
- done some training, was this packet, these documents

- staff collectively created.
- 2 Q Okay. Because it has the Bring it to the Ballot on
- 3 the first one?
- 4 A Well, it has the Bring it to the Ballot notation on
- 5 the bottom.
- 6 Q Yeah
- 7 A But I don't believe that this is I believe that
- 8 that packet, which is Exhibit F, is a document that
- 9 our staff created.
- 10 O You don't believe or do believe?
- 11 A I do believe it is.
- 12 Q Okay
- 13 A Those materials, in that we sort of slapped the Bring
- it to the Ballot brand on the top and looking at --
- it's got the GAB seal and the state seal. I think
- the documents that the outside firm created tended to
- 17 have less text and were so Exhibit G would have
- $\,$ 18 $\,$ documents that were created by the outside firm.
- 19 Q Okay. So the outside firm would be H -- G, H and I,
- 20 G, H -- I guess G and H, right?
- 21 A Actually H, we would have created that because we
- 22 were had a project going where we tried to collect
- 23 actual examples of actual acceptable photo ID and so
- 24 we created that document.
- 25 Q Okay. But G is the outside firm?

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		MICHAE	L	ΗÆ	AAS 01/20/10 1 ago 02 01/10 1/22/2016
1	A	Yes.	1		which groups we had made presentations to, and we may
2	Q	And Exhibit I, is this something that's on your	2		have even tried to estimate what the attendance was
3		website?	3		at those events.
4	A	Yes.	4	Q	And is that running list still available?
5	Q	And has it always been on your website?	5	Α	It should be. And I don't know if we have kept the
6	A	Well, again I think this was $-$ I believe this is	6		same list for more recent presentations. But we
7		something that was produced after the photo ID law	7		certainly have records of all of our presentations
8		was passed, and part of our intent was to try to	8		because it becomes part of our general report for
9		incorporate the photo ID requirements within other	9		every board meeting.
10		regular training and information materials. So it	10	Q	And have you done any of these presentations to
11		became part of the process and not simply presented	11		groups, put aside the clerks for a minute, to groups
12		as a separate issue.	12		or the more general public since March of '15?
13	Q	Okay.	13	Α	Yes. Our staff has, yes.
14	A	So that looks like it is all materials really	14	Q	And do you know how many they have done?
15		relating to absentee voting rules. And within that	15	Α	I'm guessing between 10 and 20.
16		we tried to explain the impact of the photo ID law	16	Q	And do you know the do you have any idea of the
17		for different categories of absentee voters.	17		size of the audiences?
18	Q	And was this, what's in Exhibit I, made available	18	Α	It varies. I attended one in Milwaukee where there
19		elsewhere other than a website?	19		were maybe 20 to 25 people, but again they were
20	A	Again I think it was part of the presentations both	20		activists that were there to learn so that they could
21		to election officials as well as to any public	21		present it to other people.
22		presentations. These are the type of documents that	22	Q	Do they tend to be people who then go talk to other
23		we would bring. I've been in presentations even	23		people?
24		recently to municipal clerks where we have again gone	24	Α	That's our intent. And that was our general approach
25		over these type of documents.	25		when we were given the responsibility to reach out to
		245			247
1	Q	When you've been talking about presentations, are	1		voters is we knew we couldn't touch everybody in the
2		they just to municipal clerks or are they also to the	2		state, so we wanted to try to have that multiplying
3		broader public or usually you've been invited by a	3		effect.
4		group who's putting something together for the	4	Q	For any of the Exhibits A through J, we didn't really
5		broader public?	5		talk about J, but J is similar to the exhibit that we
6	A	Really all three. Our presentations to clerks, and	6		saw earlier, right, that I gave you separately?
7		those count for their training requirements, and any	7	Α	Yes.
8		organization that invites us. We also have some	8	Q	For any of the exhibits that are a part of your
9		initiatives related to voters with disabilities. We	9		declaration, are any of them in a language other than
10		have an advisory committee for that initiative, and	10		English?
11		we try to reach out to organizations representing	11	Α	Not in this packet. We have I believe the
12		those individuals and make presentations to them.	12		documents that we prepared are not, but I believe the
13		So that would be a particular category of voters	13		documents that are on the Bring it to the Ballot
14		again trying to hit audiences that themselves can	14		website are available in the Spanish language. We
15		then spread the word and reach out to groups that	15		have the voter registration form that is available in
16		they represent and then just public presentations	16		both Spanish and Hmong language.
17		that might be put on by a municipality, League of	17		MS. WILSON: Can we go off the record
18		Women Voters or any other organization.	18		for just a second?
19	Q	Is there any way to figure out how many people you	19		THE VIDEOGRAPHER: Off the record at
20		may have presented to since the — sorry, since the	20		5:13.
21		voter ID law came into effect?	21		(Discussion off the record)
22	A	I know for a while, we were keeping track because we	22		THE VIDEOGRAPHER: We are on the
23		wanted to be able to report to our board what the	23		record at 5:18.
24		efforts were that we were taking and so we — during	24		(Exhibit 53 is marked for identification)

the initial rollout, we sort of had a running list of

25

25 Q I've handed you, Mr. Haas, a document we've marked as

```
1
          Exhibit 53. Have you had a chance to look it over?
                                                                         1 A
                                                                                 Yes, yes.
2 A
                                                                                And what was the distance that you said that they
                                                                         2 Q
        Have you seen this document before?
                                                                         3
                                                                                 were permitted to tell them to stand?
3 Q
 4 A
                                                                         4 A
                                                                                 The new law established a distance be from three to
        Did you have any -- where have you seen it before?
                                                                                 eight feet from the location of the tables where
        Let me ask you that first.
                                                                                 voters received ballots or registered.
                                                                         6
 6
        Well, in our office. This is a letter that
                                                                                 What discretion, if any, does the local election
7 A
                                                                         7 0
        Director Kennedy sent to U.S. Representative
                                                                         8
                                                                                 official have with regard to that law?
 8
                                                                         9 A
9
        Gwen Moore.
                                                                                 The primary -- under the statutes and under the
10 Q
        And did you have any input into the content of the
                                                                                 previous administrative rule were there for clerks
                                                                        10
                                                                                 and the chief inspector to determine any space within
                                                                        11
11
        I think I probably reviewed it. I believe that
                                                                                 that distance could be used, and it's up to the clerk
12 A
                                                                        12
                                                                                 and the chief inspector to lay out the polling place
        Mr. Kennedy drafted the letter.
                                                                        13
        Did you have any discussions with him about the
                                                                        14
                                                                                 and to determine whether the distance is going to be
        contents of the letter?
                                                                                 under the current law three feet or four feet or up
15
                                                                        15
16 A
        I believe so, yes.
                                                                        16
                                                                                 to eight feet.
        Did you have any discussions about the figure that's
                                                                        17
                                                                                     The observers do not have a right to be as close
17 Q
        cited, that over 11,000 voters who were mailed
                                                                                 as three feet, and in fact, there's an overlap
18
                                                                        18
                                                                                 between the new law and the old administrative rule
19
        absentee ballots prior to the recent court decision
                                                                        19
                                                                                 between six and eight feet where if clerks previously
        that allowed for implementation of Act 23 in this
                                                                        20
20
        election?
                                                                                 had stationed election observers six feet away, they
21
                                                                        21
        Yes, we discussed that issue.
                                                                                 could continue with that practice.
22 A
                                                                        22
        Okay. What do you recall about those discussions?
                                                                                 So under the current state of the law, local election
        Well, as the letter indicates, there was some
                                                                        24
                                                                                 officials can tell people -- can tell observers you
        confusion about what that figure represented and she
                                                                        25
                                                                                 cannot stand within four feet of the registration
25
                                                            249
                                                                                                                                     251
        had contacted our office with her concerns, and this
1
                                                                                 table or voters, is that right?
        was Director Kennedy's response.
                                                                                That's correct.
        Was there any follow-up after Mr. Kennedy sent this
                                                                                 Instead they could tell them you have to stand as far
3 Q
                                                                         3 Q
        letter?
                                                                         4
                                                                                 away as six feet from those folks?
        I don't recall if -- I do not believe that we
                                                                         5 A
                                                                                 That is an option, yes.
5 A
        received any response from Representative Moore.
                                                                                 So in other words, it leaves to the discretion of the
 6
                                                                         6 0
                                                                                 local election official where in that three to
        Any other discussions from her or her office that
 7 Q
                                                                                 eight-foot zone they tell people to stand?
        this was a continuing issue?
 8
                                                                         8
        Not that I know of.
9 A
                                                                         9
                                                                                               MS. WILSON: Objection, form.
10
                       MS. WILSON: Thank you. I think I'm
                                                                        10 A
                                                                                 That's correct. The clerk and the chief inspector
             done. Thank you for your time unless you
                                                                        11
                                                                                 can designate and in effect narrows -- narrow that
11
             have --
                                                                                 zone, as you said, to five feet away or six to eight
12
                                                                        12
                       MR. KAWSKI: I just have one follow-up
                                                                        13
                                                                                 feet away as long as it is no further away than eight
13
             question. And did you want -- you said you have
                                                                        14
                                                                                 feet again where physically feasible is the caveat
14
             no further questions, correct?
15
                                                                        15
                                                                                 that we put on it.
                       MS. WILSON: I have no further --
                                                                                And the administrative rule you talked about, is that
                                                                        16 Q
16
                                                                                 in effect currently?
17
             unless you have -- unless I have to follow up to
                                                                        17
             your follow-up.
                                                                                 It is currently not in effect as a promulgated
18
                                                                        18 A
19
                       MR. KAWSKI: Sure.
                                                                        19
                                                                                 administrative rule. When the permanent rule reached
                              EXAMINATION
                                                                        20
                                                                                 the final stages, which was approval by the
20
          BY MR. KAWSKI:
                                                                                 Legislature in 2015, the Legislature did not allow it
21
                                                                        21
        Mr. Haas, several hours ago you talked about a
                                                                                 to be approved and it lapsed at the end of the year
                                                                        22
22 0
        requirement or a law that would permit local election
                                                                        23
                                                                                because of the time limits for promulgating the rule,
23
24
        officials to tell election observers where to stand.
                                                                        24
                                                                                 and so at this point we do not have an administrative
        Correct?
                                                                        25
25
                                                                                 rule.
                                                            250
                                                                                                                                     252
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1 STATE OF WISCONSIN )
 1
                            Our guidance to clerks has been to continue to
 2
                 use essentially what was in the administrative rule
                                                                                                                                                                                                                SS.
                                                                                                                                                            COUNTY OF DANE
                 with the exception of the distance, which is now set
  3
                                                                                                                                                       4
                 by statute, but all the other requirements that were
                                                                                                                                                                                 I, LISA A. CREERON, a Registered Professional
                 in the administrative rule, our approach has been to
                 say that is the board's interpretation of the
                                                                                                                                                       6 Reporter and Notary Public in and for the State of
  6
                 statutes and that's how we advise clerks to implement
                                                                                                                                                       7 Wisconsin, do hereby certify that the foregoing is a
                                                                                                                                                       8 true record of the deposition oF MICHAEL HAAS, who was
  8
                 the law.
  9
                                                MR. KAWSKI: I have no further
                                                                                                                                                       9 first duly sworn by me; having been taken on the 22nd day
                                                                                                                                                    10 of January, 2016, at the Wisconsin Department of Justice,
                            questions.
10
                                                                                                                                                    11 17 West Main Street, in the City of Madison, County of
                                                              RF.F.XAMTNATTON
11
                                                                                                                                                    12 Dane, and State of Wisconsin, in my presence, and reduced
12
                 BY MS. WILSON:
                 But there's no rule?
                                                                                                                                                    13 to writing in accordance with my stenographic notes made
13
      0
14 A
                 There's no administrative rule on the books, that's
                                                                                                                                                    14 at said time and place.
                                                                                                                                                                                 I further certify that I am not a relative
15
                 correct.
                                                                                                                                                    15
16
                                                MS. WILSON: Thank you. That's it.
                                                                                                                                                    16 or employee or attorney or counsel for any of the
                                                THE VIDEOGRAPHER: We are off the
                                                                                                                                                           parties, or a relative or employee of such attorney
17
                                                                                                                                                    17
                            record. This concludes the video deposition of
                                                                                                                                                    18 or counsel, or financially interested in said action.
18
                           Mr. Michael Haas containing four media. The
                                                                                                                                                    19
                                                                                                                                                                                 In witness whereof, I have hereunto set my hand
19
                                                                                                                                                    20 and affixed my seal of office this 23rd day of January,
20
                            time is 5:24 p.m.
21
                                                               (5:24 p.m.)
                                                                                                                                                    21 2016.
                                                                                                                                                    22
22
                                                                                                                                                                                                     Notary Public, State of Wisconsin
My Commission Expires: 1/29/17
                                                                                                                                                    23
23
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24
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